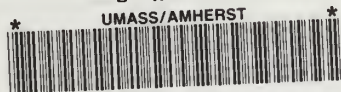




William F. Weld  
Governor

Charles D. Baker  
Secretary

Philmore Anderson III  
State Purchasing Agent



312066 0278 0784 7

# The Commonwealth of Massachusetts

Executive Office for Administration and Finance

Department of Procurement and General Services

One Ashburton Place, Boston, MA 02108-1552

(617) 727-7500

TDD (617) 727-2716

Fax: (617) 727-4527

GOVERNMENT DOCUMENTS  
COLLECTION

JUL 26 1996

University of Massachusetts  
Depositor, Copy

TO: Political Subdivision Procurement Officers

FROM: Mark Vafiades *M.V.*  
Collective Purchasing Bureau

DATE: July 24, 1995

RE: **Statewide Bid Award Update: FY'96, Volume 1**

This Collective Purchasing Bureau (CPB) Update contains:

- State Surplus Property Memo
- An index of commodities with state contracts
- Copies of the following bid awards:
  - Audiovisual Equipment
  - Baked Goods
  - Computer Paper, Continuous Tabulating Stock
  - Cups/Food Containers & Supplies (Addendum)
  - Dairy Products
  - Home Composting Bins
  - Lubricants & Oils
  - Paint, Recycled
  - Paper Products, Recycled (Addendum)
  - Safety Storage Cabinets, Hazardous Waste

If you have any questions pertaining to this update, I can be reached at (617) 727-7500 ext. 245, by fax at (617)727-4527, or Internet e-mail: [mvafiades@state.ma.us](mailto:mvafiades@state.ma.us)

Attachments

cc: Philmore Anderson III, State Purchasing Agent

RECEIVED  
JAN 10 1964  
U.S. AIR FORCE  
HEADQUARTERS  
WASHINGTON, D.C.



William F. Weld  
Governor

Charles D. Baker  
Secretary

Philmore Anderson III  
State Purchasing Agent

# *The Commonwealth of Massachusetts*

*Executive Office for Administration and Finance*

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July 3, 1995

## **SURPLUS PROPERTY MEMO #10A, FY' 95**

The following items have been declared surplus by State Agencies. To comply with the mandate established in Chapter 60, Section 26, of the Acts of 1994, the State Surplus Property Office (SSPO) is required to offer for sale, all state owned surplus equipment to cities and towns prior to it being offered for sale to the general public.

The property listed on this memorandum will be available on a first-come, first-serve basis and will be sold as-is, where-is. All sales will be final. Interested municipalities are urged to telephone the State Agency contact person in order to examine the equipment thoroughly prior to the purchasing it.

Once a political subdivision has inspected an item and wishes to buy it, the attached Surplus Request Form must be filled out and signed by the Chief Procurement Officer. Please send all completed forms to State Surplus Property Office, One Ashburton Place, Room 1017, Boston, MA 02108-1552.

Upon receipt of the Surplus Request Form, SSPO will indicate their approval on the document and return a copy along with an invoice to the municipality. The State Agency will also receive a copy of the Surplus Request form to retain for their inventory records. Purchased items can then be removed from the State Agency at the expense of the municipality. **Payment must be received by SSPO within 30 days of receipt of an invoice.** No state surplus property may be removed until both the municipality and the State Agency have received an approved copy of the Surplus Request Form from this office.

Listed beside each item is a condition code and the asking price. The condition codes reflect the general condition of each article. A definition of each code can be found on the last page of the surplus memo.

**PLEASE NOTE:** Once a piece of equipment has been sold to a municipality, the purchaser is under obligation to pay for it. The buyer does not have the option to renege on a sale once it is transacted. Failure to conform to this rule will result in the political subdivision being excluded from participating in this program.

		Description	Condition Code	Cost (each)
1.	a.	1 Pitney Bowes mail inserter, model 3148	O-2	50.00
	b.	1 Pitney Bowes Stacker roller, model 3192	O-2	50.00
	c.	1 Pitney Bowes meter station, model R150	O-2	50.00

**Please Note:** Agencies that wish to acquire this property must assume all costs associated with the disassembling of these machines.

**Contact:** Kyle Keady  
State Treasury Office  
One Ashburton place, 12th floor  
Boston, MA 02108  
Tel: (617) 357-3900 ext. 207

2.	a.	1 Two piece metal desk w/wood top	O-2	10.00
	b.	1 Brother EM-711 typewriter	O-2	15.00
	c.	1 Storage cab w/slide drawers	O-2	20.00
	d.	1 Coat rack	O-2	2.00
	e.	2 Metal desks w/wood top double pedestal	O-2	10.00
	f.	4 Two piece metal desks w/wood top	O-2	10.00
	g.	1 Small wood table w/shelf	O-2	5.00
	h.	27 Single pedestal metal desks w/wood top	O-2	10.00
	i.	1 Adler SE1000 Typewriter	O-2	15.00
	j.	2 Coat racks	O-2	2.00
	k.	1 Three shelf metal bookcase	O-2	10.00
	l.	2 Small metal tables w/wood top	O-2	5.00
	m.	1 Secretarial desk	O-2	15.00
	n.	2 Metal storage cabinets	O-2	10.00
	o.	5 Two shelf metal bookcases	O-2	10.00
	p.	1 Double pedestal desks	O-2	15.00
	q.	5 Three shelf metal bookcases	O-2	10.00
	r.	4 One shelf metal bookcases	O-2	5.00
	s.	1 Long metal tables w/two drawers	O-2	20.00
	t.	4 Three drawer file cabinets	O-2	15.00
	s.	1 Seven drawer card file	O-2	10.00
	t.	1 Three drawer card file	O-2	15.00
	u.	1 Metal printer table w/wheels	O-2	15.00
	v.	1 Long metal desk w/3 drawers	O-2	20.00
	w.	3 Small wooden tables	O-2	5.00
	x.	1 Double pedestal metal desk w/wood top	O-2	15.00
	y.	2 Four shelf metal bookcases	O-2	12.00
	z.	4 Single pedestal desks	O-2	15.00
	aa.	1 Small metal table	O-2	5.00

**Contact:** Mary Jo McEvoy  
Department of Transitional Transition  
200 Main Street  
Haverhill, MA 01830  
Tel: (508) 372-7191 ext. 510

3.	a.	2 Kardvayer's, series #80	E-1	350.00
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**Contact:** Robert Ramsey  
Plymouth Probation Department  
Plymouth District Court  
Russell Street  
Plymouth, MA  
Tel: (508) 747-0500 ext. 338



5.	a.	2	Digital LN03	E-1	100.00
	Contact:		Peter Handy Office of Children One Ashburton Place Boston, MA 02108 Tel: (617) 727-8900 ext. 128		
6.	a.	18	Cases of Philips 150R/SP reflector spots (24/cs)	A-1	(per case) 4.00
	Contact:		Rick McCluskey Fitchburg State College 160 Pearl Street Fitchburg, MA 01420 Tel: (508) 665-3206		
7.	a.	1	Koenig Repromaster RPS 1218 mini camera	O-2	300.00
	b.	1	Koenig D103 Densitometer	O-2	50.00
	c.	1	Koenig CP380 AGFA processor	O-2	25.00
	Contact:		Fred Fall University of Mass/Boston 100 Morrissey Blvd. Boston, MA 02125 Tel: (617) 287-5081		
8.	a.	1	Leading Edge, Model D, Personal Computer	R-2	100.00
	b.	1	Executive high-back swivel chair, black	R-2	15.00
	c.	1	Executive high-back swivel chair	R-1	15.00
	d.	1	Conference room chair	R-1	15.00
	e.	1	Time clock, Rapid Print	R-2	20.00
	Contact:		Margaret Muise Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 Tel: (617) 727-8352		
9.	a.	3	Wang LPS8 laser printer	O-3	50.00
	b.	14	Wang 76mB disk packs	O-2	60.00
	c.	90	Misc. beylons (Coax to twisted pair)	O-2	15.00
	d.	75	Assorted patch cords, various lengths	O-2	15.00
	Storage:		55 Court Street, Boston, MA 02108		
	e.	2	Wang LPS8 laser printer		100.00
	f.	100	Assorted 25' & 8' Belden dual coax cable (TNC/BNC)		50.00
	Contact:		John Duffett Suffolk County District Attorney New Courthouse, 6th floor Pemberton Square Boston, MA 02108-1706 Tel: (617) 725-8671		
10.	a.	3	Chairs, brown, wood, no arms	O-2	10.00
	b.	1	Chair, brown, wood, with arms	O-2	10.00
	c.	1	Chair, black leather	O-2	10.00
	d.	2	Chairs, desk type, red or green	O-3	10.00
	e.	1	Typewriter, IBM Selectric	R-2	15.00

f.	3	Boxes of Savin copier toner	A-1	5.00
g.	1	Box of 5 1/4" floppy disks	O-3	1.00
h.	3	Adding machines	R-2	5.00
i.	9	Boxes of Kores film ribbon	A-2	3.00
j.	12	Boxes of IBM Black correction film ribbon	A-2	3.00
k.	10	Boxes of Smith Corona lift off tape	A-2	3.00
l.	20	Boxes of Kores Correcting tape	A-2	3.00
m.	2	Boxes of IBM correction ribbon T387	A-2	3.00

Contact: Rebecca Dono  
Cable TV Commission  
100 Cambridge Street  
Boston, MA 02202  
Tel: (617) 727-6925 ext. 100

11.	a.	1	Colight lighting table	E-1	15.00
	b.	1	Multigraphics 25 TPM PL machine	O-3	50.00
	c.	70	Cases of plastic bags (13x4x17)	A-2	3.00
	d.	16	Cases of after-shave lotion, 2 fl/oz	A-2	5.00
	e.	30	Cases of female irrigation units	A-2	5.00
	f.	21	Cases of souffle cups - 1 1/4 oz.	A-2	5.00
	g.	10	Cases of laundry bar soap - yellow	A-2	5.00
	h.	1	Taurus 20W motor oil - 55 gal drum	A-2	5.00
	i.	1	5 gal of Aqua-Kill insecticide	A-2	5.00
	j.	1	4 gal of C-Lex concentrate weed control	A-2	2.00
	k.	1	2 gal of Dryden 30W non Deter. motor oil - 55 gal.	A-2	2.00
	l.	1	Box of Ideal insecticide (Box = 9/19 oz cans)	A-2	2.00
	m.	2	Boxes of Zep Tox-11 wasp fighter (Box = 24/18 oz cans)	A-2	2.00
	n.	11	Boxes of Roach Prufe (box = 12/1 lb. cans)	A-2	2.00
	o.	24	Chamsearch Deo-sect insecticide (16 oz. cans)	A-2	2.00

Contact: William D. Skinner  
Tewksbury Hospital  
365 East Street  
Tewksbury, MA 01876  
Tel: (617) 727-4610 ext. 2385

12.	a.	2	Natural bookcases	O-2	15.00
	b.	1	Magazine rack	O-2	10.00
	c.	1	Printer stand	O-2	15.00
	d.	1	Muffler for printer	O-2	5.00

Contact: Renee Lindsay  
Massachusetts Cultural Council  
120 Boylston Street, 2nd floor  
Boston, MA 02116  
Tel: (617) 727-3668 ext. 358

13.	a.	1	Harris 1200 computer keypunch card reader	O-1	10.00
	b.	1	Harris 1200 computer	O-1	50.00
	c.	2	Harris 1200 computer printers	O-1	35.00
	e.	1	Visual 102 mono monitor keyboard/terminal	O-2	25.00
	f.	2	9600 A/B modem Universal data systems	A-1	40.00
	g.	1	Bernoulli box 10MB single	A-1	50.00
	i.	1	Paradyne MPX 9600 modem	O-1	10.00
	j.	1	Ark multiplexor, model MSD-4	O-1	20.00
	k.	1	Irma board with 3270 emulation software	O-1	25.00
	l.	300	Coax cable R6624/U type 930AM	A-1	20.00
	m.	1	Datashield AT-500 UPS	R-1	25.00

n.	1	Datashield AT-800 UPS	R-1	25.00
o.	1	SamSung monochrome monitor	O-1	10.00
p.	1	Bernoulli box dual 10MB	O-1	50.00
q.	1	Bernoulli box dual 10MB	O-1	35.00
r.	1	Bernoulli box dual 20MB	O-1	30.00
u.	1	4 Way data switch	A-1	5.00
v.	4	360 KB 5 1/4" floppy disk drives	O-1	20.00
w.	1	Sysdyne monodisplay adepter par port	O-1	15.00
ab.	1	HD controller	O-1	10.00
ac.	1	Momory/clock calender board 384 K parellel port XT	O-2	15.00
af.	2	HD controller WD 1004AWX	O-1	10.00
ah.	2	Motherboard 286 12/16 MHZ precision	O-1	50.00
ai.	1	Memory I/O for XT 384K	O-1	15.00
aj.	1	HD/FD controller WD F1003 WA2	O-1	10.00
ak.	1	HD controller WD 1004A	O-1	10.00
aj.	1	Sysdne CGA monitor	O-1	25.00
ak.	1	Sysdne CGA display adepter/per port	O-1	20.00
al.	1	Sysdne MD12A monochrome monitor	O-1	15.00
am.	2	CPT 8535 work processing system dual disk	O-2	50.00
an.	2	CPT rotary IX printer	O-2	25.00
ao.	2	CPT acoustic printer hoods	O-2	5.00
aq.	1	CPT Math Pac TTY	O-2	150.00
ar.	1	CPT sheet feeder	O-2	50.00

Contact: Edie Blackney/Brian Friedmann  
Department of Environmental Protection  
40 Institute Road  
North Grafton, MA 01536-1839  
Tel: (508) 792-7470

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14.	a.	1	Double pedestal desk	A-2	20.00
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Contact: Ken Lacharite  
Department of Environmental Protection  
One Winter Street  
Boston, MA  
Tel: (617) 556-1069

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15.	a.	1	HP1000 computer, E series	O-2	100.00
	b.	1	HP7906 disc drive	O-2	50.00
	c.	2	HP7970E tape drives	O-2	100.00
	d.		CRN tapes	O-2	(for lot) 2.00
	e.	1	HP5993B GC/MS	O-2	5,000.00
	f.	1	HP9876A printer	O-2	200.00
	g.	1	HP monitor 150	O-2	30.00
	h.	1	HP keyboard 46010A	O-2	10.00
	i.	2	HP graphic terminals	O-2	50.00
	j.	1	HP printer 9876A	O-2	200.00
	k.		HP9000-300 data station that includes: 9153C disk drive, CRT & HP thinkjet printer	O-2	1,000.00

Contact: Kenneth A. Hulme  
Department of Environmental Protection  
37 Shattuck Street  
Lawrence, MA 01543  
Tel: (508) 682-5237

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16.	a.	1	Accoustical hood	O-2	5.00
	b.	1	NEC dual sheet feeder	O-2	15.00
	c.	2	NEC pinwriter printers	O-2	50.00
	d.	1	Epson cut sheet feeder	O-2	30.00

e. 1 I mac printer O-2 50.00

Contact: Margie Mansfield  
Department of Environmental Protection  
One Winter Street, 5th floor  
Boston, MA 02108  
Tel: (617) 556-1069

17. a. 1 Multigraphic print press & sorter E-2 8,000.00

Contact: Aundrea Dickerson  
Exec Office of Communities & Development  
100 Cambridge Street, Room 1704  
Boston, MA 02202  
Tel: (617) 727-7147 ext. 233

18.	a.	50	286, 2x1.2MB 640K computers	O-2	300.00
	b.	5	8-Port COAX hubs	O-2	70.00
	c.	4	Accessory hopper	O-2	10.00
	d.	2	Accessory sheet feeders	O-2	10.00
	e.	1	Amber monochrome monitor	O-2	15.00
	f.	1	CGA monitor	O-2	15.00
	g.	3	Dot-matrix printers	R-1	25.00
	h.	50	Enhanced keyboards	O-2	5.00
	j.	7	Standard keyboards	O-2	5.00
	k.	5	Thimble-impact printers	O-2	100.00
	l.	36	VGA color monitors	O-2	10.00
	m.	2	XT, 10MB, 512K computers	O-2	50.00
	o.	1	XT,512k computer	O-2	100.00
	p.	2	XT,640k 10mb computers	O-2	100.00
	q.	1	XT,640 lose 10mb HD computer	O-2	100.00

Contact: John Daley  
Rate Setting Commission  
2 Boylston Street  
Boston, MA 02116  
Tel: (617) 451-5330

19. The Department of Public Health, WIC Program, will be replacing approximately 200 personal computers over the next several months. These computers are located at various WIC field offices throughout the State. Equipment will consist of the following:

Quantity	Make and Model	Specifications
100 Units	Memorex Telex, Model #7025	Intel 80286, 12 MHZ, no hard drive, 2 ISA expansion slots, VGA port, 2 serial ports, 1 parallel port, 14" color VGA monitor, no software
100 Units	Memorex Telex, Model #8026	Intel 80286, 16 MHZ, no hard drive, 2 ISA expansion slots, VGA port, 2 serial ports, 1 parallel port, 14" color VGA monitor, no software

The schedule listed below specifies an approximate date and amount of computers that will be available:

June 1995	20	July 1995	40	August 1995	40	September	40
		October	40	November	20		

**PRICE PER UNIT: \$25.00**

Any agency interested in this equipment must contact:

Judy Morris, Department of Public Health, 150 Tremont Street, Boston, MA 02111, (617) 727-2681



20.	b.	45	Desks, double pedestal	O-3	15.00
	d.	3	Tables, computer, 30" x 48"	O-3	10.00
	e.	2	Tables, typing	O-3	5.00
	m.	12	Desks, double pedestal	O-3	15.00
	n.	25	Desks, secretary, w/returns	O-3	20.00
	o.	80	Desks, single pedestal	O-3	10.00
	p.	4	Tables, typing	O-3	5.00
	s.	3	Shelving, open face	O-3	15.00
	t.	17	Panels, Conwed	O-3	10.00
	u.	13	Panels, Steelcase	O-3	20.00

Contact: Edward L. Smith  
Department of Revenue  
100 Cambridge Street, Room 707  
Boston, MA 02204  
Tel: (617) 626-3626

Storage **Items B through F**  
Addresses: 70 Holton Street  
Woburn, MA 01801

**Item J through U**  
436 Dwight Street  
Springfield, MA 01103

CONDITION  
CODE

DEFINITION

A-1	New or unused property in excellent condition. Ready for use and identical or interchangeable with new items delivered by a manufacturer or normal source of supply.
A-2	New or unused property in good condition. Does not quite qualify for A-1 (because slightly shopworn, soiled, or similar), but condition does not impair utility.
A-3	New or unused property in fair condition. Soiled, shopworn, rusted, deteriorated, or damaged to the extent that utility is slightly impaired.
E-1	Used property, but repaired or renovated and in excellent condition.
E-2	Used property which has been repaired or renovated and while still in good condition, it has become worn from further use and cannot qualify for excellent condition.
E-3	Used property which has been repaired or renovated, but has deteriorated reconditioning and is only in fair condition. Further repairs or renovation required or expected to be needed in near future.
O-1	Property which has been slightly or moderately used, no repairs required and still in excellent condition.
O-2	Used property more worn than O-1, but still in good condition with considerable use left before any important repairs would be required.
O-3	Used property which is still in fair condition and usable without repairs; however, somewhat deteriorated, with some parts (or portions) worn and which should be replaced.
R-1	Used property still in excellent condition, but minor repairs required. Estimated repairs would cost no more than 10% of the acquisition cost.
R-2	Used property in good condition, but considerable repairs required. Estimated cost of repairs would be from 11% to 25% of acquisition cost.
S - Salvage	Personal property that has some value in its basic material content, but which is in such condition that it has no reasonable prospect for use for any purpose as a unit and its repair or rehabilitation for use as a unit is clearly impractical.
W - Worthless	Property that has no value at all.
* Estimated Cost:	Actual acquisition cost or the agency surplus officer's best estimate of the acquisition cost.
Please Note:	If you code items using the S or W condition code, please list this property on a separate DPGS-25 form.

# SURPLUS REQUEST FORM

Please print clearly.

Requesting Subdivision: _____	
Address: _____ _____ _____	Billing Address: _____ (If different) _____ _____ _____
Contact Person: _____	
Signature: _____	Date: _____
Chief Procurement Officer: _____	
Signature: _____	Date: _____
Federal ID Number (9 digits): _____	

State Agency Offering Surplus: _____	
Address: _____	
Contact Person: _____	

## Surplus Memo #

Description	Paragraph No. & Letter(s)	No. of Units	Purchase Price (per unit)	Total Price

Attach additional pages if necessary.

<b>(SSPO USE ONLY)</b>	
APPROVED <input type="checkbox"/>	NOT APPROVED <input type="checkbox"/>







William F. Weld  
Governor

Charles D. Baker  
Secretary

Philmore Anderson III  
State Purchasing Agent

*The Commonwealth of Massachusetts*  
*Executive Office for Administration and Finance*  
*Department of Procurement and General Services*  
*One Ashburton Place, Boston, MA 02108-1552*

May 22, 1995

Tel: (617) 727-7500

TDD (617) 727-2716

Fax: (617) 727-4527

Mr. Edward R. Dovner  
First Choice Armor and Equipment  
45 Emerson Avenue  
Brockton, MA 02401

**NOTICE OF TERMINATION**

Dear Mr. Dovner:

This is to inform you that, effective immediately, the Commonwealth will not accept any orders from First Choice Armor and Equipment (First Choice). It was discovered that your bid had failed to meet two mandatory requirements:

- 1) the vests bid were not NIJ certified; and
- 2) we could find no evidence in your bid that you had the required five million dollars (\$5,000,000.00) of insurance coverage; the coverage selection page in your bid indicates you are covered for only two million dollars (\$2,000,000.00).

Since your bid failed to meet mandatory requirements, the award notice dated January 20, 1995 is null and void.

First Choice Armor and Equipment is hereby notified that the Commonwealth will not make any payments to First Choice. Any orders made to date are hereby withdrawn. If any vests have been delivered, we will instruct the ordering agencies to return them. First Choice must not provide any goods or perform any services under this contract, and First Choice must promptly return any and all Commonwealth-owned property in First Choice's possession.

Should you have any questions, please feel free to contact me at (617) 727-7500 extension 321.

Megan Kelleher, Contract Manager

cc: Ellen Phillips, Director, Bureau of Commodities  
Kathleen Dahill, General Counsel, DPGS  
Jack Flynn, General Counsel, EOPS



# DPGS Memorandum

Executive Office for Administration and Finance  
Department of Procurement and General Services  
*One Ashburton Place, Room 1017, Boston, MA 02108-1552*

## DPGS MEMORANDUM 95-26

To: All Agencies, Authorities and Municipalities

From: Philmore Anderson, Purchasing Agent *PA*  
Department of Procurement and General Services

Date: May 26, 1995

Re: Paper Reduction Strategies

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Prices for paper have increased dramatically over the past 6 to 8 months, jumping by as much as 50% to 75% since September of 1994. DPGS is considering ways to lessen the impact of future paper price increases and obtain the best prices on our price agreements through practices such as: reducing the length of our contracts; allowing for small price increases during the life of the contract; and awarding contract line items to more than one vendor to ensure adequate supply.

Moreover, every office in the Commonwealth has the opportunity to reduce paper costs through implementation of various paper reduction strategies. By reducing the amount of paper used in the office, paper will be purchased less frequently, thereby reducing costs. There are hundreds of paper reduction strategies, but some of the easier and more effective practices are described here (see other side).

In addition to reducing costs, please remember the environmental benefits of reducing paper use. Engaging in paper waste prevention reduces the need for virgin pulp from trees, lessens the amount of paper which must be transported to recycling centers (thereby reducing fuel consumption and air pollution) and eases the burden on your printers and copying machines, allowing them to last longer and reduce waste and energy consumption.

As each department attempts to implement some or all of the practices listed on the reverse side, please feel free to add your own ideas. If you come up with any additional strategies which are successful, please forward them to DPGS's Environmental Purchasing Coordinator, Eric Friedman at (617) 727-7500 x351 or via email – [Eric.Friedman@Executive@PGS](mailto:Eric.Friedman@Executive@PGS). You may also call DEP's Clean State Recycling Coordinator, Kirk Goddard, at (617) 292-5861 or email him at [Kirk.Goddard@BWP\\_SWM@DEP](mailto:Kirk.Goddard@BWP_SWM@DEP) Boston. Thank you for your cooperation and attention to this important subject.

*please see other side*

## Office Paper Reduction Strategies

- Require double sided copying in offices whenever and wherever possible  
- put up signs reminding staff
- Make only required number of copies - additional copies can be made later
- Ask vendors to print all documents double sided
- Reduce the print or paper size of printed documents
- Use fax post-it notes (available through the state office supply contract) instead of fax cover sheets
- When full fax cover sheets must be used, print them on the back side of already used (but discarded) paper
- Alternatively, print two fax cover sheets to a page and cut them in half
- Electronically attach copies of documents instead of faxing them
- Use E-mail or voice mail to set up meetings, RSVP to events, etc. instead of printing or copying memos
- Establish a central memo board for office wide notices instead of providing copies to all employees
- Use used paper before it goes into the recycling bin as message or note paper
- Set up a centralized collection box for paper used on one side to be collected and made into pads by Central Reprographics or other print shops
- Use the back side of old stationery or other out of date paper for pads, fax paper or other internal documents
- Reduce printing of E-mails by filing them in your word processing program or onto floppy disks (remanufactured diskettes are now available on the state office supply contract)
- Reuse manila folders before they are recycled - sometimes all they need is a new label
- Edit documents on your PC before they get printed
- Reuse envelopes whenever possible by placing labels over old addresses
- Use inter-office envelopes as much as possible (available with recycled content on the state office supply contract)
- Use routing slips to send documents instead of making individual copies



# COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Commodity	17-Jul-95				Extension Info, Sole Vendor & phone #
	Bid #	Sent	Expires		
Air Conditioners, Wall & Window Mount	A4018	Call	10/24/95		
Aluminum Foil	A5001	Mar-95	03/10/96		
Ammunition also see Weapons & Ammo					
Antifreeze/Coolant	E524A	Info	10/29/95	Call Draper Energy Co. (603) 654-6400	
* Audiovisual Equipment (also see Film)	A5286	Jul-95	07/14/97		
Auto Parts - Local Vendors	E4083	call	05/06/96	Local Vendors by District	
Auto Parts - O.E.M. Vendors	E4082	call	05/06/96		
* Baked Goods (Bread, Rolls Muffin,etc)	G6000	Jul-95	06/30/96	Bouyea-Fassette, Freihoffer	
Battery, Automotive & Storage	E4027	Jul-94	05/31/96	Extended 5/95	
Battery, Flashlights & Bulbs	A2074	May-92	03/31/95	Extend 3/30/94 Kaufman Co.-(617)491-5506	
Battery, Nickel-Cadmium (NiCad)& Chargers	A3016	Sep-93	09/11/95	Extended 7/08/94	
Blanket, Bedspread, Diaper Cloth	C5S20	call	09/30/95		
Body Armor Vests	C5911	Feb-95	12/31/96		
Boxes, Corrugated Ship & Storage, Recycled	A5133	call	08/29/95		
Breath Analyzers	A4055	Mar-94	03/29/95		
Breathing Apparatus	A3046	Feb-94	01/11/96	Extended 1/95	
Brooms & Mops MA Comm for the Blind	M1001	info	06/30/97	Ferguson Ind 617 727-9840, 800 392-6450	
Calcium Chloride, Liquid	E4A14	Dec-93	10/24/95	All States Asphalt (MA) 800 343 9620	
Calcium Magnesium Acetate - road use	E4A13	Dec-93	10/30/95	CRYOTECH 800 346 7237	
Calculators	B4029	Jun-94	07/15/95		
Camping Equipment	C5517	Info	02/28/96	Call American Surgical (305) 888-9958, Phillip Leio	
Carpet, Tiles & Broadloom	B5041	Jan-95	11/13/95		
Caucstic Soda, Bulk Delivery	F4122	Sep-93	06/21/94	E&F King Norwood 617 323-4150 \$.93/gal	
* Composting Bins (Home)	A5054	Jul-95	05/04/96		
Computer (Microcomputer)	BITA	May-95	05/01/98	Call vendors listed on the BITA summary	
* Computer Paper, Continuous-Tab Stock	I6505	Jul-95	05/31/96		
* Computer Supplies DEC Equipment only	B5050	Info	05/21/96	Call Leighton & Assoc.(508) 356-3235	
Concrete, Bituminous (Asphalt)	E5018	Jan-95	01/06/96		
Concrete, Bituminous, Winter Mix	E3A17	Feb-93	01/06/94	Permanent	
Concrete, Rapid Set	E5043	Info	09/29/95	Call A.H. Harris (617) 329-4250 \$15.85/50lb.bag	
Construction Material (Steel)	A4007	DRDP	06/16/94	Award will not be rebid	
Cups, Food Containers & Supplies	A5045	May-95	11/01/95		
* Dairy Products	G6001	Jul-95	06/30/96	By County	
Decals & Stickers	M7016	info	05/01/98	MCI Industries Walpole 800-222-2211	
Diary, Lawyer	B3036	Sep-93	09/01/95	Call vendor 800-444-4041, \$35 each	
Dishroom Supplies & Equipment, Metals	A3044	Aug-93	06/08/96	Extended 4/15/94	
Dishwasher Detergents & Supplies	A4068	May-94	05/05/96	Extended 5/95	



# COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Drugs/Medicine/Hospital Supplies	Dxxxx	info	05/01/98	Sent out on separate "Medical" mailing
Duplicators "Digital Duplicators"	15205		01/31/96	
Electric Fans	A5024	Info	10/31/95	Call Branch Electric Supply (800) 698-4466
Electric Motors	A4066	Mar-94	03/01/96	Blanchard Electric (800) 244-5122
Electrical Supplies	A5022	Jan-95	12/18/97	
Engines: Remanufactured Caterpillar	E1069	Aug-91	04/30/94	Extend 4/30/92 Southworth 508 634-5537
Envelopes, Plain & Printed	14507	Apr-94	09/27/95	Extended w/ Bay State Envelope only
Envelopes, Plain & Printed	16507	May-95	09/27/95	
Fax, plain & thermal paper(Low Volume)	14202	Jul-94	06/30/95	Out for Rebid
Fertilizer-Farm, Garden,Lawn Chemicals	F4045	Apr-94	03/29/96	Extended 3/95
Film, Audio/Video Tapes & Supplies	A4129	May-95	01/18/96	Extended 3/95
Filters, Air - all HVAC applications	A5000	Info	04/14/96	Call Airex Corp. (508) 458-2299
Fire Extinguishers	A5A37	Info	10/31/95	Call Fire Fighting Equip.(413) 283-8474
First Aid Items, Emergency	D5S16	Call	02/28/97	
Flags & Accessories	MCI	info	05/01/98	MCI Industries Walpole 800-222-2211
Flexible (Floppy) Disks	B3043	Oct-93	03/31/95	See Office Supply Contract
Floor Machines	A4003	Aug-92	07/14/96	Extend only Custom Chemical from 7/15/93
Flowers, Mulch, Trees, Loam	A3907	Aug-93	09/15/94	Northeast Nursery, Peabody (508)535-6550
Food Service Equipment	A4070	May-94	05/08/96	Temp-Tech Co.(800)343-5579
Food, Prime Vendor	G4700	Info	06/30/95	Call J. P. Food Serv.(800) 732-3350 \$200. Minim.
Fuel: Diesel Oil (not #2 Fuel Oil)	F440#	Jan-93	12/02/95	# = Zone 1 thru 8
Fuel: Distillate Oil #2	F503#	info	07/31/95	# = Zone 1 thru 8
Fuel: Residual Oil #4 & #6	F5825	Sep-93	06/29/95	for cost comparison purposes only
Fuel: Unleaded Gasoline, 3 Octanes	F320#	Jun-93	04/30/96	
Furniture, Chair secretary/ergonomic	M1054	Feb-92	08/23/96	Hampden Cty Jail (York Ind.)413 781-2224
Furniture, Chairs, General Office	B5040	Feb-95	12/17/95	
Furniture, Metal Office	B7041	May-95	04/03/96	
Furniture, Modular/Tubular/Ergonomic	M0018	info	05/01/98	MCI Industries Walpole 800-222-2211
Furniture, Residential	A3082	call	06/27/95	Extended 3/30/94
Furniture, Stack Chairs, Fold Table	B4027	Mar-94	04/01/96	Extended 4/95
Gas, Industrial	F4A18	Info	11/14/95	Call: American Ind. & Med. (508)832-5785
Gas, Industrial (Minority)	F4818	Info	11/14/95	Call: Medical Tech. Gases (617) 395-1946
Gas, Medical - Cylinders (Minority)	F4819	Info	11/14/94	Call: Medical Tech. Gases (617) 395-1946
Gas, Oxygen Bulk (Truck) Delivery	F3020	May-93	02/27/95	Call first:WESCO(Fred Manley)617 272 0400
Gas, Propane, Delivery Charge	F5017	call	09/29/96	
Gas, Refrigerant, Freon	F5012	call	12/30/95	Call Refrigeration Sales 800 221 0603
Germicides & Disinfectants	D5008	call	01/31/97	Also sent out in medical mailing
Gloves, Disposable, Medical	D4001	call	03/31/96	Also sent out on Medical Mailing
Hardware & Fasteners	A3057	Nov-92	11/02/95	Extend 9/15/94
Hay & Straw	G4540	Dec-93	11/30/94	





# COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Heat Transfer Fluid, Ethlyne Glycol	F2013	May-92	12/16/93	Extend 12/16/92 \$294.25/Drum 800-777-2466
Ice Melting - sidewalk, 50 lb bags	E5025	Info	10/25/95	Call Jackson Lumber (508) 689-1056
Institutional/Housekeeping Supplies	A3051	Jul-94	07/29/95	
Kitchenware & Accessories	A4052	Jun-94	05/04/96	Extended 5/95
Labels, Assorted	B4048	info	04/07/95	N.E. Office Supply, 617-242-8800
Ladders: Wood, Fiberglass, Aluminum	A5032	Oct-94	10/13/95	
Lamps & Ballasts, Incandent, Fluorescent	A5091	Info	03/31/96	Call Branch Electric (617) 442-6400
Lamps, Stage, TV & Audiovisual	A4019	call	09/16/95	Call Phase One Office Prod. 617-547-0700
Laundry Chemicals	A5909	Info	06/21/96	Call Sidney @ Diversey Corp. (800) 248-1778
Laundry Supplies	A5015	call	09/19/95	
Limestone, Ground	A3013	Aug-93	07/31/94	Lee Lime 413 243 0053
Lockers/Metal Storage Products	A4027	Dec-93	01/23/96	Extended 1/20/95
Locks & Accessories	A4050	Call	07/19/95	
Lubricants & Oils	F5101	Jul-95	04/30/96	
Lumber, Wall & Hardboard & see Plywood	A5104	Call	10/19/95	
Magnetic Tape, Electronic	B4047	Feb-94	01/13/95	M&M Automated (800) 238-0033
Mattresses, Bedding, Beds	M7004	info	05/01/98	MCI Industries Walpole 800-222-2211
Metal/Paper Plates & Chemistry	I450C	Call	03/09/95	
Microcomputer Equipment - PC's	BITA	Sep-94	05/01/98	Call vendors listed on the BITA summary
Micrographics Readers & Printers	B3046	DROP	01/10/94	Award will not be renewed
Microwaves see Refrigerators	A		REFERENC	
Mopping Equipment & see Institutional	A5038	Info	10/31/95	Edison Chemical 617 442 0270
MSA: Auditing of Utility Bills	ST31091	Oct-93	01/24/96	Master Service Agreement
MSA: Courier Service	ST3J29	call	01/24/96	Mass - ST3J291, Worldwide-ST3J292 -Ext.1/9/95
MSA: Micrographic Services	ST5-H311	call	08/23/95	Anacomp, Medford call 727-7500 ext 307
MSA: Labor Arbitration Services	ST2H051		Expired	
MSA: Temporary Clerical Help	ST6J461	call	06/30/97	Master Service Agreement DPGS Memo 95-28
MSA: Training; Human Resource Dev	ST3J501	call	12/31/96	Master Service Agreement (MSA)
Nails	A4086	Jun-94	06/02/95	
Needles & Syringes, Disposable	D4034	Oct-93	08/31/95	
Office Supplies, Stockless	B5082	call	03/31/00	MacIsaac 617-821-4900 or Phase I 617-547-0700
Paging Devices (Beepers)	AA005	Info	07/15/96	Call Poly@MobileMedia (617)562-3202or787-2800
Paint & Maintenance Supplies	A4031	Feb-94	02/10/95	
Paint Brushes	A3012	Sep-93	08/26/95	Extended 5/94
Paint Can Storage Cabinet	A5008	Info	12/13/95	Call Lewis-Boyle Inc. 617-890-7950, \$511/E
Paint, Recycled	A5060	Jul-95	05/03/96	
Paint/Thinner	A3017	Dec-93	11/17/95	Extended, Drop : Ashmont Supply & Grossmans
Panel, Open Office Plan	B3031	Aug-93	07/25/95	Extended 5/94
Panel, Open Office Plan MCI	M7017	info	05/01/98	MCI Industries Walpole 800-222-2211
Panel, Open Office Plan, Remanufactured	B2049	call	09/24/94	Out for bid 5/95



# COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Paper Products & Dispensers RECYCLED	A5043	May-95	10/26/95	
Paper Shredder	B4022	Jan-94	01/04/96	Call CPB for a copy
Paper Stock, Recycled	I5506	Aug-94	10/15/95	Rev 1: No price increase! Drop vendor RIS
Particle Board, Laminated	A3129	call	05/19/94	Vendor Requires min 40,000 pound order
Partitions, Demountable Wall System	B4032	Feb-95	11/15/95	
Partitions, Interior Office	B2812	May-92	04/08/95	Extended 5/94
Pavement Marking Materials, Paint	E4038	Info	05/31/96	Call Franklin Paint Co. (800) 486-0304
Pavement Tape, Reflective	E9052	Oct-92	10/01/93	Extend 3/1/92 (aka E1052)
Photocopy Equipment (MSA)	I5500	Mar-95	12/31/95	Master Service Agreement
Photocopy Supplies	I460A	Dec-93	12/31/94	Extended 12/5/94
Photocopy/Repro Engineering Services	I4500	Jun-93	05/09/95	Extend 5/94, Drop Strato, Applied & Super
Plastic Film, PVC Foodwrap	A5033	Info	08/14/95	Call Bay Colony Paper (800) 649-4393
Plastic Sheets, Plexiglass & Lexan	A5061	May-95	03/01/96	
Plow Blades	E4040	Info	02/20/96	Call Valk Mfg. Co. (717) 766-0711
Plumbing Supplies	A5003	Info	04/15/96	Call Metro Pipe & Supply (800)638-7473
Plywood & see Lumber & Particle Board	A4058	Apr-94	04/15/96	Curtis-Newton, Dedham 617 361-6000
Polyethylene Liner Bags, all types	A5085	Info	08/22/95	Call: Dowd Co. (617) 935-8920
Press Blankets	I450D	Call	03/09/95	
Press/Bindery/Shipping Suppl	I450E	Call	03/09/95	
Printing: Letterhead, Business Cards	MCI	info	05/01/98	MCI Industries Walpole 800-222-2211
Printwheels & Printer Ribbons	B3038	Sep-93	08/18/95	Extended 6/14/94
* Radio, Security Radio Equipment	N5911	Info	06/30/98	Motorola 617 736-1200 & 800 458-5184
Re-upholster Chairs & Furniture	MCI	info	05/01/98	MCI & Hampden Cty Jail 413 781-2224
Recycling Set Out Containers	B5910	Info	11/27/95	Call Plasican Inc. 508-537-4911
Reflective Sheeting - signs	E4050	Info	05/19/96	Call 3M, D.J. Johnson : (612)733-0582
Refrigerators & Microwave	A4030	Dec-93	01/23/96	
Roll Off Containers, Recycling	E5085	Info	10/16/95	Call BME Engineering Inc. 508-352-8202
Rope	A3011	Sep-93	09/09/94	Albeco Fasten W Newton 617 965 8840
Rubber Mat Natural/Synthetic Rubber	A3026	Sep-93	10/31/95	Alcada Co,MA 800-852-2345 617 787 8874
Rubber Stamps, Various	B4016	Info	09/09/95	Call Bloss Rubber Stamp, (800) 870-4225
Sand for Snow & Ice Control, Truckload	E4A11	Dec-93	12/01/95	Extended Oct. 94
Scouring & Cleaning Supply-Pad&Sponge	A5025	Info	10/31/95	Call Jarol Co. (617) 769-0431
Shelving For High Density Filing	B3028	call	09/30/95	Extend 6/30/94 Call CPB for copy
Sign Blanks, Aluminum	E5034	Jun-93	05/14/95	
Sign Posts	M3009			Call MCI Industries Walpole 800-222-2211
Sign Supports (Galvanized)	E4037	Info	05/15/95	Call L&C Flashing Barricades (617) 828-3481
Signs, Aluminum	M7009	info	05/01/98	MCI Industries Walpole 800-222-2211
Sludge Preventative - #4 & #6 Fuel Oil	F4007	Dec-93	10/24/95	Economy Lube 508 532 6161 \$209/55 gal
Soap, Liquid Hand & Cake	A4077	Mar-94	04/21/95	
Sodium Chloride, Road Salt-Truckload	E4A12	Dec-93	11/14/95	





# COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Sodium Cl-Calcium Chloride PreMix 4:1	E4A21	Dec-93	11/14/95	Akzo 800 752 7258
Software Support,Application & Systems	10145-3	Aug-93	12/09/94	
Software, BITA update sent quarterly	BITA	Sep-94	04/13/98	
Storage Cabinets, Safety, Hazardous Waste	A5011	Jul-95	12/13/95	
Storage Sheds, Wooden	A5007	Info	12/13/95	Call Custom Shed Designs 508-764-2900
Stripping/Plate Making	1450B	Call	03/09/95	
Surge Suppressor	B3131	Sep-93	10/21/95	Call Blanco (800) 292-6625, extended 8/9/94
Survey Stakes	E5042	Info	11/30/96	Call A.H.Harris & Sons, Inc. 508-359-7321
Tableware, Plastic	A4046	Mar-94	03/31/96	Call District Healthcare & Janit. 800-355-1031
Tableware, Stainless Steel	A4021	Dec-93	11/04/95	Royal Co (804) 855 6004, Extended 8/19/94
Tabulating Cards	B3018	call	12/03/93	White Arts Inc, Indiana, 800 968-2271
Targets on recycled paper	A5063	Info	05/31/96	Call AAA Police Supply (617) 326-8845
Tax Forms (W-2,1099) Standard Forms	14501	Aug-93	07/29/96	Apply % discount to vendor catalogues
Telecommunications Equipment see BITA	BITA	May-95	04/13/98	
Telephone Device for the Deaf	A3014	Aug-93	08/20/95	Segler 508 428 2448 Extended 6/14/94
Tires (Auto,Equipment,Farm) & Tubes	E4049	Jan-94	12/02/95	Extend 12/94
Toner Cartridges, Laser Printer	B4042	Dec-93	11/04/95	Rev 01 sent Feb. 1994, Extended 8/29/91 Rev 02
Toner Laser Jet Cartridges	B3813	Aug-93	11/04/93	Resent August 93 with Rev 1 & 2
Tools, Electric & Bench Machinery	A4042	Apr-94	04/05/96	Extended 4/95
Tools, Garden	A406A	Jun-94	05/23/96	Not to be rebid
Tools, Hand & Pneumatic	A4048	May-94	05/01/96	Extended 5/95
Towels (Cloth)	M8060	info	12/24/95	MCI Industries Walpole 800-222-2211
Toys, Arts & Crafts Supplies	A5040	May-95	04/04/96	
Trucks, Recycling, Curbside	E3185	Jun-93	01/10/94	Nat'l Recycling (RI) 800 766 5007
Typesetting & Drkrm Suppls	1450A	Call	03/09/95	
Typewriter Ribbons	B5013	Info	12/24/95	Call G.A. Blanco & Sons (800) 292-6625
Typewriters- (See Office Supplies)				
Vacuums, Dry & Wet/Dry	A4049	Apr-94	04/07/96	Extended 4/95
Washers & Dryers,Commercial Lease/Buy	A3009	call	08/24/95	Automatic Laundry @ 617 969 4340 Extended
Waste Oil Pick-up, all zones	F4A03	Oct-93	09/29/95	Extended 5/94
Water, Bottled & Equipment	G5881	Call	09/30/95	Extend 9/30/93 Rev 1 added cups (FEB 93)
* Water/Sewer Treatment Chemicals	F5021	Call	03/07/96	
Weapons & Ammunition	A5053	Call	09/12/95	
* Wheelchairs and Accessories	D6524	Call	06/30/96	
Window Glass	A3060	Feb-93	DRDP	Award will not be renewed
Wipes: Wet Wipes, Disposable Paper	A5S01	May-95	03/31/97	
Wiping Rags, Disposable	A4010	Sep-93	08/18/95	Beacon, Chelsea 617 884 5304, Extended 8/94
Writing Instruments (Comm for Blind)	M2002	May-92	05/01/98	Mass Industries for Blind 800-392-6450





William F. Weld  
Governor

Charles D. Baker  
Secretary

Philmore Anderson III  
State Purchasing Agent

# *The Commonwealth of Massachusetts*

*Executive Office for Administration and Finance*

*Department of Procurement and General Services*

*One Ashburton Place, Boston, MA 02108-1552*

Tel: (617) 727-7500

TDD (617) 727-2716

Fax: (617) 727-4527

## **EXTENSION TO PRICE AGREEMENT**

**TO:** Joseph Sullo, Network Business Products  
**FROM:** Paul A. Parara  
Contract Manager, Contract Management Division  
**SUBJECT:** EXTENSION OF CONTRACT #A5286 - REV. II, NOTE: CORRECTION TO REVISION  
**DATE:** MONDAY, JULY 17, 1995

**Contract Number:** A5286

**Contract Description:** AUDIOVISUAL EQUIPMENT & SUPPLIES

**Revision Date:** Effective 07/14/95 through 07/14/96

### **Instructions To Users Of This Contract**

This extension of the audiovisual equipment contract is based on the selection of the highest percentage bidder per manufacturer that resulted in the lowest overall cost. The price list used for this extension will be the same manufacturer's price list or the most current manufacturer's price list submitted and approved by DPGS. Included in this extension are items for accessories/supplies which also includes percentage discounts.

Equipment includes all standard models as defined in the manufacturer's price list. Accessories and supplies used with this equipment will be defined by the items listed in the manufacturer's price list as accessories or supplies.

The terms of this contract agreed to by all vendors includes the following:

- Delivery within twenty business days
- FOB destination | Inside delivery
- Warranty for one year parts and labor or warranty as offered by the manufacturer, whichever is greater.
- Payment terms are net forty-five (45) days
- A minimum order of fifty (\$50) dollars is required

### **Revisions made to contract are as follows:**

H.B. Communication, Network Business Products, Spaulding Co. are no longer on contract. United Camera Inc. dropped seal from product line. Northern Audio Visual, Inc. also dropped several items from product line (no substitution will be allowed). Fujix Camcorder on #A52860000 is no longer available (no substitution will be allowed). Perfecta Camera Corp. has changed location.

**See authorized vendor listing for further information.**

**STATE BID AWARD A5286 | AUDIOVISUAL EQUIPMENT**  
**ACCESSORIES & SUPPLIES**  
**AUTHORIZED VENDOR LISTING**

PA# A52862400  
 ADTETECH  
 526 Boston Post Rd  
 Wayland, MA 01778

Contact Person:  
 Elizabeth Bonardi-Gormley  
 800 359-0077 | 508 358-0077  
 Fax 508 358-0066

PA# A52860000  
 Crest Audit & Video  
 1662 Main St.  
 Buffalo NY, 14209

Contact Person:  
 Sam Fini  
 800 273-7828 | 716 885-5878  
 Fax 716 885-5882

PA#A52861300, A52863200  
 Eastern Video System Inc.  
 Two Sterling Road  
 Billerica, MA 01862

Contact Person:  
 Barry Smith  
 508 667-0009  
 Fax 508 663-3769

PA#A52861300, A52862100  
 General Binding Corp.  
 214 Third Ave.  
 Waltham, MA 02154

Contact Person:  
 Mark DeCosta  
 617 890-2550  
 Fax 617 890-8903

PA# A52862900  
 L C Greene Mfg Co.  
 99 Mill Road  
 Chelmsford, MA 01824-4898

Contact Person:  
 Lloyd Greene, Jr.  
 508 256-7754

~~CANCELED~~  
~~PA#A52860500, A52861900,~~  
~~A52863100~~  
~~H.B. Communications~~  
~~PO Box 689~~  
~~North Haven, CT 06473~~

~~Contact Person:~~  
~~Barry Bower | Phil Earle~~  
~~800 243 4414~~  
~~Fax 203 234 2013~~

PA#A52860000, A52862200,  
 E.L. Holt Inc.  
 24 Bedford Street  
 Waltham, MA 02554

Contact Person:  
 Amy Holt  
 800 462-1232 | 617 647-0396  
 Fax 617 894-3677

PA#A52860400, A52861200,  
 A52861500  
 W.B. Hunt Co.  
 100 Main Street  
 Melrose, MA 02176

Contact Person:  
 % Industrial Sales  
 617 662-6364 ext.2340

PA# A52860600  
 Larkin Associates Inc.  
 PO Box 33  
 Billerica, MA 01862

Contact Person:  
 Alan Crowther  
 617 643-1410

PA# A52862300  
 Network Business Products  
 61 Union Square  
 Somerville, MA 02143

Contact Person:  
 Joseph Sullo  
 617 666-4844  
 Fax 617 66-3375

PA# A52862500  
 Northeast A-V Supplies  
 PO Box 268  
 Melrose, MA 02556

Contact Person:  
 Susan Piracini  
 617 662-2427  
 Fax 617 662-7709

PA#A52860300, A52861000  
 A52861600  
 Northern Audio Visual Inc.  
 PO Box 4884  
 Manchester, NH 03108

Contact Person:  
 Patrick DeForrest  
 800 358-6328  
 Fax 603 434-2689

PA#A52860900, A52862600  
 Perfecta Camera Corp.  
 49 Harvey Road  
 Londonderry, NH

Contact Person:  
 John Lockwood  
 800 639-3456  
 603 432-0501  
 Fax 603 434-2689

PA# A52860000  
 Questa Corp.  
 725 Concord Ave  
 Cambridge, MA 02139

Contact Person:  
 Steve Lozen  
 617 354-5324  
 Fax 617 354-7839

PA#A52860100, A52861800  
 Sony Electronics, Inc.  
 1 Sony Drive  
 Park Ridge, NJ 07656-8003

Contact Person:  
 Murray Singer MD# 2B2  
 201 930-6507  
 Fax 800 853-7669

~~CANCELED~~  
~~PA# A52862700~~  
~~Spaulding Co.~~  
~~80 Hawew Way~~  
~~Stroughton, MA 02072~~

~~Contact Person:~~  
~~Janine Baker~~  
~~617 828 8090 x419~~

~~CANCELED~~  
~~PA#A5286700, A52862000~~  
~~United Camera Inc.~~  
~~297 Elmwood Ave.~~  
~~Providence, RI 02907~~

~~Contact Person:~~  
~~Ira Davis~~  
~~800 556 2828~~  
~~Fax 401 467 5607~~

PA#A52860200  
 A52861100, A52861400  
 Valley Cinema  
 20 First Ave  
 Chicopee, MA 01020

Contact Person:  
 Bob Tremble  
 800 522-4136  
 413 592-4136  
 Fax 413 592-4682

PA# A52862800  
 Wassman Audio  
 PO Box 270  
 Whately, MA 01093-0270

Contact Person:  
 Peter Nelson  
 800 286-9744  
 413 665-8835  
 Fax 413 665-3732

**CONTRACT MANAGER:**  
**Paul A. Parara, DPGS**  
**617 727-7500 ext. 232**  
**OR**  
**Tom Mullane, DPGS**  
**617 727-7500 ext. 247**



**STATE BID AWARD A5286 | AUDIOVISUAL EQUIPMENT  
ACCESSORIES & SUPPLIES  
AUTHORIZED VENDOR LISTING**

PA# A52862400  
ADTETECH  
526 Boston Post Rd  
Wayland, MA 01778

Contact Person:  
Elizabeth Bonardi-Gormley  
800 359-0077 | 508 358-0077  
Fax 508 358-0066

PA# A52860000  
Crest Audit & Video  
1662 Main St.  
Buffalo NY, 14209

Contact Person:  
Sam Fini  
800 273-7828 | 716 885-5878  
Fax 716 885-5882

PA# A52861300, A52863200  
Eastern Video System Inc.  
Two Sterling Road  
Billerica, MA 01862

Contact Person:  
Barry Smith  
508 667-0009  
Fax 508 663-3769

PA# A52861300, A52862100  
General Binding Corp.  
214 Third Ave.  
Waltham, MA 02154

Contact Person:  
Mark DeCosta  
617 890-2550  
Fax 617 890-8903

PA# A52862900  
L C Greene Mfg Co.  
99 Mill Road  
Chelmsford, MA 01824-4898

Contact Person:  
Lloyd Greene, Jr.  
508 256-7754

~~CANCELED~~  
~~PA# A52860500, A52861900,~~  
~~A52863100~~  
~~H.B. Communications~~  
~~PO Box 689~~  
~~North Haven, CT 06473~~

~~Contact Person:~~  
~~Barry Bower | Phil Earle~~  
~~800-243-4414~~  
~~Fax 203-234-2013~~

PA# A52860000, A52862200,  
E.L. Holt Inc.  
24 Bedford Street  
Waltham, MA 02554

Contact Person:  
Amy Holt  
800 462-1232 | 617 647-0396  
Fax 617 894-3677

PA# A52860400, A52861200,  
A52861500  
W.B. Hunt Co.  
100 Main Street  
Melrose, MA 02176

Contact Person:  
% Industrial Sales  
617 662-6364 ext.2340

PA# A52860600  
Larkin Associates Inc.  
PO Box 33  
Billerica, MA 01862

Contact Person:  
Alan Crowther  
617 643-1410

PA# A52862300  
Network Business Products  
61 Union Square  
Somerville, MA 02143

Contact Person:  
Joseph Sullo  
617 666-4844  
Fax 617 66-3375

PA# A52862500  
Northeast A-V Supplies  
PO Box 268  
Melrose, MA 02556

Contact Person:  
Susan Piracini  
617 662-2427  
Fax 617 662-7709

PA# A52860300, A52861000  
A52861600  
Northern Audio Visual Inc.  
PO Box 4884  
Manchester, NH 03108

Contact Person:  
Patrick DeForrest  
800 358-6328  
Fax 603 434-2689

PA# A52860900, A52862600  
Perfecta Camera Corp.  
49 Harvey Road  
Londonderry, NH

Contact Person:  
John Lockwood  
800 639-3456  
603 432-0501  
Fax 603 434-2689

PA# A52860000  
Questa Corp.  
725 Concord Ave  
Cambridge, MA 02139

Contact Person:  
Steve Lozen  
617 354-5324  
Fax 617 354-7839

PA# A52860100, A52861800  
Sony Electronics, Inc.  
1 Sony Drive  
Park Ridge, NJ 07656-8003

Contact Person:  
Murray Singer MD# 2B2  
201 930-6507  
Fax 800 853-7669

~~CANCELED~~  
~~PA# A52862700~~  
~~Spaulding Co.~~  
~~80 Hawew Way~~  
~~Stroughton, MA 02072~~

~~Contact Person:~~  
~~Janine Baker~~  
~~617 828-8090 x419~~

~~CANCELED~~  
~~PA# A5286700, A52862000~~  
~~United Camera Inc.~~  
~~297 Elmwood Ave.~~  
~~Providence, RI 02907~~

~~Contact Person:~~  
~~Ira Davis~~  
~~800 556-2828~~  
~~Fax 401 467-5607~~

PA# A52860200  
A52861100, A52861400  
Valley Cinema  
20 First Ave  
Chicopee, MA 01020

Contact Person:  
Bob Tremble  
800 522-4136  
413 592-4136  
Fax 413 592-4682

PA# A52862800  
Wassman Audio  
PO Box 270  
Whately, MA 01093-0270

Contact Person:  
Peter Nelson  
800 286-9744  
413 665-8835  
Fax 413 665-3732

**CONTRACT MANAGER:**  
**Paul A. Parara, DPGS**  
**617 727-7500 ext. 232**  
**OR**  
**Tom Mullane, DPGS**  
**617 727-7500 ext. 247**



# FY1995 AUDIOVISUAL EQUIPMENT SUPPLIES & ACCESSORIES AWARD

SUMMARIZED FOR STATE AGENCY AND POLITICAL SUBDIVISION USE

EXPIRES 7/14/96 Rev. II of 6/12/95

THIS AWARD IS IN THE FORMAT OF A PERCENTAGE OFF A MANUFACTURERS EQUIPMENT PRICE LIST AND, WHEN LISTED, A PERCENTAGE OFF A MANUFACTURERS ACCESSORIES OR SUPPLIES PRICE LIST. DESCRIPTIVE LITERATURE IS AVAILABLE FROM THE VENDOR LISTED AS RECEIVING A PARTICULAR AWARD. VENDORS ARE AUTHORIZED TO SELL ONLY THOSE SPECIFIC ITEMS FOR WHICH THEY HAVE RECEIVED AN AWARD. PLEASE INFORM THE AUDIOVISUAL EQUIPMENT CONTRACT MANAGER IF YOU EXPERIENCE ANY DIFFICULTY WHEN USING THIS CONTRACT.

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BID AWARD A5286 AUDIOVISUAL EQUIPMENT

# BID AWARD A5286 AUDIOVISUAL EQUIPMENT

ITEM 10 [881 10 05 0030] AUDIO CASSETTE PLAYER, RECORDER, CD PLAYER.

## CONSUMER MODELS

VENDOR AND PA#	MFG	PRICE LIST/DATE	% OFF EQUIPMENT
0100 SONY	00010 SONY	4/94	27
0200 VALLEY	00010 SHARP	6/93	17
0200 VALLEY	00020 JVC	4/94	18.2
0400 WB HUNT	00010 PANASONIC	5/94	28.6

ITEM 20 [881 10 05 0030] AUDIO CASSETTE PLAYER, RECORDER, CD PLAYER, DUPLICATORS & GROUP LISTENING STATIONS.

## PROFESSIONAL

VENDOR AND PA #	MFG	PRICE LIST/DATE	% OFF EQUIPMENT
0600 LARKIN	00010 NORELCO		20
0700 UNICOM	00010 AUDIOTRONICS		29
0900 PERFECTA	00010 MPC	3/94	37.1
1000 NEAV-NH	00010 CALIFONE		23.7
1000 NEAV-NH	00020 HAMILTON		28.4
1100 VALLEY	00010 TELEX	10/93	26
1100 VALLEY	00020 EIKI	8/93	43.2
1200 WB HUNT	00010 MARANTZ	3/94	26.9

ITEMS 30,40,50 [600 85 20 0010] BINDING SYSTEMS  
GENERAL BINDING CORP

PA#	AND	ITEM	SYSTEM		% OFF EQUIP/SUPPLIES
1300	00010	ITEM 30	PLASTIC STRIP	15	25
1300	00020	ITEM 40	SPIRAL	15	25
1300	00030	ITEM 50	BOOK	15	25

## CAMCORDERS AND ACCESSORIES

ACCESSORIES INCLUDE BUT ARE NOT LIMITED TO BATTERY CHARGER, AC ADAPTER, CASE, ETC. FOR MOUNTING HARDWARE SEE TRIPOD SECTION.

**ITEMS 60 AND 70 CAMCORDERS, VHS:** [881 05 20 0020] STANDARD, SUPER STANDARD, COMPACT "C", SUPER COMPACT "C" & CAMCORDER

### ITEM 60

#### CONSUMER MODELS

VENDOR AND PA#		MFG	PRICE LIST/DATE	% OFF EQUIP/ACCESS	
0900	PERFECTA	00020	QUASAR 4/94	26.1	26.1
1600	NEAV-NH	00010	HITACHI 94	23.4	23.4
1400	VALLEY	00010	MAGNAVOX 7/94	13.2	35
1400	VALLEY	00020	JVC 4/94	23.7	30
1400	VALLEY	00030	SHARP 5/94	50.3	16

### ITEM 70

#### PROFESSIONAL MODELS

VENDOR AND PA#		MFG	PRICE LIST/DATE	% OFF EQUIP/ACCESS	
1700	EASTERN	00010	PANASONIC 4/94	22	22
1400	VALLEY	00040	JVC 1/94	23.6	40

**ITEMS 80 & 90 CAMCORDERS, 8MM AND Hi8:** [881 05 20 0025]  
(MAY NOT BE USED DIRECTLY IN VHS PLAYBACK SYSTEM) & ACCESSORIES

### ITEM 80

#### CONSUMER MODELS

VENDOR AND PA#		MFG	PRICE LIST/DATE	% OFF EQUIP/ACCESS	
1400	VALLEY	00050	CANNON 5/94	36	40
1600	NEAV-NH	00020	HITACHI 1994	21	21
1600	NEAV-NH	00030	SHARP 1994	33.2	10
1800	SONY	00010	SONY 6/94	25	25

### ITEM 90

#### PROFESSIONAL MODELS

VENDOR AND PA#		MFG	PRICE LIST/DATE	% OFF EQUIP/ACCESS	
1400	VALLEY	00060	CANNON 5/94	28.6	35

**ITEM 100** [881 10 20 0025] **CARDREADER, AUDIO, STUDENT TEACHER RECORDER**

VENDOR AND PA#		MFG	PRICE LIST/DATE	% OFF EQUIP/ACCESS	
2000	UNICOM	00010	AUDIOTRONICS	29	15
1400	VALLEY	00070	EIKI	26	13

**ITEM 110** [881 05 05 0045] **CART, AUDIOVISUAL, VARIOUS SIZES:** MANDATORY REQUIREMENTS: HEAVY GAUGE METAL, DISASSEMBLED, ADJUSTABLE, ELECTRIFIED (2 OUTLETS MINIMUM), AND MINIMUM TWO SHELVES. RECOMMENDATION: ALL WHEELS HAVE A MINIMUM DIAMETER OF FIVE (5) INCHES AND TWO WHEELS HAVE 8" DIAMETER, THE CART BE "WIDE BASE" & THAT A SECURITY STRAP BE INCLUDED & THIS STRAP HAVE A BAND CLAMP TYPE HOLDING DEVICE.

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
1400 VALLEY	00080 ADVANCE		43	20
1600 NEAV-NH	00050 LUXOR		43.8	26
1600 NEAV-NH	00060 APOLLO		48	25

**ITEM 120** [881 05 15 0030] **CART, TV, OR STAND, VARIOUS SIZES:** RECOMMENDATION: METAL CART OR STAND, UL LISTED, WIDE BASE, ALL WHEELS HAVE MINIMUM DIAMETER OF FIVE INCHES & A SECURITY STRAP HAVING A BAND CLAMP TYPE HOLDING DEVICE BE ORDERED.

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
1600 NEAV-NH	00080 LUXOR		43.8	26
1600 NEAV-NH	00090 APOLLO		48	25
1400 VALLEY	00090 ADVANCE		40	40

**ITEM 130** [881 15 25 0015] **LAMINATING EQUIPMENT COVERS ROLL, POUCH OR DRY MOUNT PRESS**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/SUPPLIES	
2100 GBC	00010 GBC		40	70
1600 NEAV-NH	00100 DRYLAM		21	25
1600 NEAV-NH	00110 APOLLO		45.5	24

**ITEM 140** [881 05 05 0035] **LCD PANELS (FLAT) USED IN COMPUTER PROJECTION SYSTEMS WITH CABLES TO SUPPORT IBM OR MAC PLATFORMS AND W/CABLE TO CONNECT LOCAL MONITOR SO THAT BOTH MAY BE USED SIMULTANEOUSLY, AND ACCESSORIES**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2200 EL HOLT	00010 TELEX		33	33
2200 EL HOLT	00020 INTELLI		20	0
1400 VALLEY	00100 INFOCUS		36.1	15
1400 VALLEY	00110 SAYETT		28.3	45
2400 ADTECH	00010 POLAROID		30	30
2500 NEA-V-MA	00010 nVIEW		31	30
1600 NEAV-NH	00130 PROXIMA		35	20
1600 NEAV-NH	00140 SHARP		35.4	20



**ITEM 150 [881 05 05 0025] LCD PROJECTOR DATA**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
3000 CREST	00020 DUKANE		15	20
1700 EASTERN	00020 SONY		24	10
1400 VALLEY	00120 NEC		23.4	15
2400 ADTECH	00020 nVIEW		30	30
2400 ADTECH	00030 INFOCUS		35	35
1600 NEAV-NH	00150 SHARP		35.5	20
1600 NEAV-NH	00160 PROXIMA		36	20

**ITEM 160 [881 05 05 0025] LCD PROJECTOR VIDEO**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2100 EL HOLT	00030 EIKI		34	0
2600 PERFECTA	00010 APOLLO		45.1	45.1
1600 NEAV-NH	00170 TELEX		21	15
1600 NEAV-NH	00180 SHARP		32.5	15
1600 NEAV-NH	00190 PHILLIPS		33	15

**ITEM 170 [881 05 05 0030] PROJECTOR, 16MM FILM AUTOMATIC OR SLOT**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2000 UNICOM	00030 ELMO		42	20
1400 VALLEY	00130 EIKI		38.2	50

**ITEM 180 [881 05 05 0005] PROJECTOR, FILMSTRIP, SILENT OR SOUND, ATTACHED POWER CORD, FOR CASSETTE USE**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
1600 NEAV-NH	00200 APOLLO		30.5	10

**ITEM 190 [881 05 05 0025] PROJECTOR, OVERHEAD UP TO 3500 LUMENS MFR PRICE LIST/DATE**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
1600 NEAV-NH	00220 DALITE		35.3	20
1600 NEAV-NH	00230 APOLLO		44	25
1600 NEAV-NH	00240 BUHL		46.2	20
1400 VALLEY	00140 ELMO		46.7	45
1400 VALLEY	00150 EIKI		48	55
1400 VALLEY	00160 3M		50	50

**ITEM 200 [881 05 05 0025] PROJECTOR, OVERHEAD GREATER THAN 3500 LUMENS**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2000 UNICOM	00040 APOLLO		42	40
2600 PERFECTA	00020 ELMO		40.2	34.2
1400 VALLEY	00170 BUHL		35.1	50
1400 VALLEY	00180 EIKI		44.2	50
1600 NEAV-NH	00270 3M		43.5	25



**ITEM 210 [881 05 05 0015] PROJECTOR, SLIDE AND ACCESSORIES**  
 RECOMMENDED: PROJECTOR INCLUDE A FORWARD & REVERSE REMOTE CONTROL  
 & A FOUR TO SIX (4-6) INCH ZOOM LENS

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
3000 CREST	00030 APOLLO		30	30
1600 NEAV-NH	00280 TELEX		36.1	20
1400 VALLEY	00190 ELMO		39	43

**ITEM 220 [881 10 20 0005] PUBLIC ADDRESS SYSTEM, PORTABLE**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
3000 CREST	00040 PERMA POWER		34	34
2800 PERFECTA	00030 APOLLO		45.1	45.1
2800 NEAV-NH	00290 CALIFONE		23.2	20
2800 NEAV-NH	00300 SOUNDRAFT		29	20
2800 NEAV-NH	00310 HAMILTON		33.5	20
2800 WASSMAN	00010 ANCHOR		36	36

**ITEM 230 [881 10 10 0005] RECORD PLAYER**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2600 PERFECTA	00040 MPC		34.1	0
1600 NEAV-NH	00320 HAMILTON		33.5	20
2900 GREENE	00010 GREENE		10	10

**ITEM 240 [881 05 05 0085] SCREEN, PROJECTION W/PROTECTIVE HOUSING,  
 MANUALLY OPERATED, TRIPOD OR WALL/CEILING MOUNT**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2000 UNICOM	00050 DALITE		48	48
2300 NETWORK	00020 APOLLO		49	49
1600 NEAV-NH	00330 DRAPER		51	20
1400 VALLEY	00200 BRETTFORD		52	60

**ITEM 250 [881 15 05 0020] TRIPODS, MOUNTING HARDWARE AND VARIOUS OTHER  
 ACCESSORIES**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
1700 EASTERN	00030 TSM/VINTEN		15	10
1700 EASTERN	00040 SOLIDEX		42.3	22
2600 PERFECTA	00050 BOGEN		38.2	38.2
1600 NEAV-NH	00340 DAVIS & SANFORD		21	21
1400 VALLEY	00210 QUICKSET		23.4	30
1400 VALLEY	00220 VELBON		28	50
1400 VALLEY	00230 SLIK		46.7	50

**ITEMS 260, 270, 280, 290 [881 05 15 0005 AND 15] TV RECEIVER AND TV  
 MONITOR/RECEIVER COLOR, WIRELESS REMOTE CONTROL, CABLE READY,  
 BASIC FUNCTIONS OPERABLE THRU THE CONTROL PANEL**

*(See next page for more details on all consumer and professional TV receiver models)*

ITEM 260 21 INCH SCREEN OR LESS, CONSUMER MODELS

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIPMENT
1800 SONY	00020 SONY		26
2000 UNICOM	00060 FUNARI/SYM		18
2000 UNICOM	00070 SHARP		40
1400 VALLEY	00240 MAGNAVOX		13
1400 VALLEY	00250 HITACHI		16
1400 VALLEY	00260 JVC		19.4
1700 EASTERN	00050 MITSUBISHI		20
1600 NEAV-NH	00350 QUASAR		26
1600 NEAV-NH	00360 TOSHIBA		35.5

ITEM 270 21 INCH SCREEN OR LESS, PROFESSIONAL MODELS

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIPMENT
1700 EASTERN	00060 MITSUBISHI		20
1700 EASTERN	00070 PANASONIC		18.3
1400 VALLEY	00270 JVC		22.1
1600 NEAV-NH	00370 PHILLIPS		28
1600 NEAV-NH	00380 SHARP		30

ITEM 280 25 INCH SCREEN OR GREATER, CONSUMER MODELS

VENDOR AND PA#	MFG	PRICE LIST/DATE	% OFF EQUIPMENT
EASTERN	00000 MITSUBISHI		20
SONY	00000 SONY		28
UNICOM	00000 SHARP	1994	40
VALLEY	00000 JVC		17.4
VALLEY	00000 PANASONIC	5/94	20.2
VALLEY	00000 QUASAR	4/94	22.2
VALLEY	00000 HITACHI	5/94	23.1
NEAV-NH	00000 TOSHIBA		32.5
WB HUNT	00000 SAMSUNG	1/94	38.5

ITEM 290 25 INCH SCREEN OR GREATER, PROFESSIONAL MODELS

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIPMENT
1700 EASTERN	00100 MITSUBISHI		20
1700 EASTERN	00090 SONY		20
1400 VALLEY	00320 NEC		20.4
1400 VALLEY	00330 JVC		22.1
1600 NEAV-NH	00400 PHILLIPS		28
1600 NEAV-NH	00410 SHARP		30

ITEM 300 [881 05 15 0025] REAR PROJECTION TV UNITS, SELF CONTAINED  
CONSUMER

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIPMENT
1800 SONY	00040 SONY		32
1400 VALLEY	00340 JVC		18
1400 VALLEY	00350 PHILLIPS		19
1600 NEAV-NH	00420 MAGNAVOX		17
1600 NEAV-NH	00430 TOSHIBA		21
1600 NEAV-NH	00440 HITACHI		26
1600 NEAV-NH	00450 QUASAR		28
3200 EASTERN	00010 MITSUBSHI		18

(See next page for profesional rear projection)

ITEM 310 [881 05 15 0025] (TV) REAR PROJECTION TV UNITS, SELF CONTAINED

PROFESSIONAL

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIPMENT
1700 EASTERN	00110 PIONEER		18
1700 EASTERN	00120 MITSUBSHI		18
1700 EASTERN	00130 SONY		20

ITEM 320 [881 05 25 0001] TV/VCR COMBINATION UNIT

CONSUMER

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIPMENT
2600 PERFECTA	00060 QUASAR		28.2
1600 NEAV-NH	00460 MAGANOVVOX		5
1600 NEAV-NH	00470 HITACHI		21
1600 NEAV-NH	00480 PHILLIPS		29
1600 NEAV-NH	00490 SHARP		30.5
1400 VALLEY	00360 EMERSON		21.6
1400 VALLEY	00370 FUNAI		27.4

ITEM 340 [881 05 25 0010] VIDEO CASSETTE PLAYER/RECORDER VHS, MULTI FUNCTION REMOTE CONTROL DISPLAYABLE ON SCREEN

CONSUMER

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP
1600 NEAV-NH	00500 MAGNAVOX/PHILLIPS		22
1600 NEAV-NH	00510 TOSHIBA		23.7
1400 VALLEY	00380 FUNAI		17
1400 VALLEY	00390 SHARP		41.2
1400 VALLEY	00400 JVC		15.6
1400 VALLEY	00410 GOLDSTAR		23.3
1700 EASTERN	00140 MITSUBISHI		20
1800 SONY	00050 SONY		30

ITEM 350 [881 05 25 0010] VIDEO CASSETTE PLAYER/RECORDER VHS MULTI FUNCTION REMOTE CONTROL DISPLAYABLE ON SCREEN.

PROFESSIONAL

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIPMENT
1700 EASTERN	00150 MITSUBISHI		20
1700 EASTERN	00160 PANASONIC		20
1400 VALLEY	00420 JVC		24.1
1600 NEAV-NH	00520 SHARP		41

**ITEM 360 [881 05 30 0035] SONY VCR 3/4 "UMATIC"**

VENDOR	PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
1700	EASTERN	00170	SONY	20	20

**ITEM 370 VIDEO DISK PLAYER [881 05 25 006Q], LASER & OPTICAL LASER**

CONSUMER MODELS

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2600 PERFECTA	00070 QUASAR		29.2	29.2
1800 SONY	00060 SONY		32	32
1400 VALLEY	00430 PHILLIPS		19.3	40
1500 WB HUNT	00110 PANASONIC		28.5	0

**ITEM 380 [881 05 25 0060], VIDEO DISK PLAYER, ALL TYPES: LASER, OPTICAL LASER, INTERACTIVE VIDEO**

PROFESSIONAL MODELS

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
1700 EASTERN	00 180 SONY		20	20
1700 EASTERN	00190 PANASONIC		22	15
1400 VALLEY	00440 PHILLIPS		24.2	30
3100 QUESTA	00010 PIONEER		28.1	17.2

**ITEM 390 [881 05 05 0090] VISUAL PRESENTATION SYSTEMS**

VENDOR AND PA#	MFG	PRICE LIST	% OFF EQUIP/ACCESS	
2100 EL HOLT	00040 EIKI		25	0
2600 PERFECTA	00080 ELMO		30.1	30.1
1600 NEAV-NH	00530 BUHL		26.7	10



### Baked Goods & Dairy Products Statewide Bid Award by Zone/County

Eligible users may order from the vendor that covers the geographical area where delivery will be made, not from where the order is placed.  
G6000 and G6001 expire 6/30/96 and have two twelve-month extension options.

ZONE/COUNTY	<u>Baked Goods Vendors</u>	<u>Dairy Vendors</u>
1 Barnstable	Bouyea-Fassetts	West Lynn
2 Berkshire	Freihofer Baking	No Bid
3 Bristol	Bouyea-Fassetts	Bliss
4 Dukes	No Bid	No Bid
5 Essex	Bouyea-Fassetts	Crowley
6 Franklin	Bouyea-Fassetts	No Bid
7 Hampden	Freihofer Baking	Guida Seibert
8 Hampshire	Freihofer Baking	No Bid
9 Middlesex	Bouyea-Fassetts	Meola
10 Nantucket	Bouyea-Fassetts	No Bid
11 Norfolk	Bouyea-Fassetts	Bliss
12 Plymouth	Bouyea-Fassetts	Meola
13 Suffolk	Bouyea-Fassetts	Crowley
14 Worcester	Bouyea-Fassetts	Meola

#### BAKED GOODS VENDORS

PA# G6000 0100  
Chas. Friehofer Baking Co  
115 York St  
W Springfield MA 01089  
800 577 8753  
Fax 413 746 4750

PA# G6000 0200  
Chas. Friehofer Baking Co  
dba/Bouyea Fassetts Baking Co  
1805 Sherburne Rd  
S Burlington VT 05403  
800 727 4127 Fax 603 424 7280

#### DAIRY PRODUCTS VENDORS

PA# G6001 0100  
West Lynn Creamery Inc  
626 Lynnway  
Lynn MA 01905  
800 487 8707 Fax 617 599 7810  
617 599 1300 ext 464

PA# G6001 0200  
Bliss Brothers Dairy Inc  
71 Park St  
Attleboro MA 02703  
800 479 6421 Fax 508 226 6320  
508 222 0787

PA# G6001 0300  
Crowley Foods  
Concord Div.  
330 North State St  
Concord NH 03301  
800 628 8207  
Fax 603 228 9015

PA# G6001 0400  
Meola's Mt Wachusett  
165 W Boylston St  
PO Box 393  
W Boylston MA 015830393  
508 835 3966  
Fax 508 835 2951

PA#G41170100  
Guida Seibert Dairy Co.  
433 Park St  
P O Box 2110  
New Britain CT 06050-2110  
800 832 8929  
203 225 0035





COMMONWEALTH OF MASSACHUSETTS  
B I D A M A R D N O T I C E

PAGE: 001

FOR BID: 16505 - CONTINUOUS/TABULATING STOCK

DATED: 06/13/95

GENERAL B I D I N F O R M A T I O N :

C O N T R A C T D A T E S :

BUYER ..... 12 - MR. EIGEN (EXT 307)  
BID TYPE .... S - STATEWIDE PRICE AGREEMENT  
SET ASIDE...

CONTRACT BEGIN DATE ..... 06/01/95  
CONTRACT END DATE ..... 05/31/96

V E N D O R  
VENDOR CODE  
CLASSIFICATION

S U M M A R Y :  
VENDOR NAME

VENDOR ADDRESS

VENDOR QUOTATION AND TERMS

P/A NUMBER

1603316900003P0

MOORE BUSINESS FORMS  
& SYSTEMS DIV.  
CONT-MARC BROCKMAN  
PHONE-617 320 6411

WESTWOOD EXECUTIVE CTR  
200 LOWDER BROOK DR. STE.  
WESTWOOD  
MA 020901124

TERMS . NET 45  
FRGHT . 1-FOB DEST PREPAID  
MIN ... 0.00

165050100

3910507110000P0

SHADE/ALLIED INC  
CONT-JULIE MYTTON  
PHONE-800 558 2823

PO BOX 19730  
GREEN BAY  
WI 543079730

TERMS . NET 45  
FRGHT . 1-FOB DEST PREPAID  
MIN ... 0.00

165050200

COMMODITY DESCRIPTION

P/A NUMBER ITEM# AWARDED VENDOR

UNIT PRICE

UNIT OF MEASURE MINQTY

COMMODITY NUMBER: 643-25-30-0005

165050100 00010 160331690-0003-P0

\$31.61

CASE

0

CONTINUOUS STOCK FORMS

1 PART, 9 1/2" X 11"  
1 PLY, BLANK NO GROUNDWOOD

15# STANDARD FORMS BOND

NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE.  
MFG ..... MOORE  
BRAND .... MOORE  
STD PKG : 3500/CS  
CATALG .. 951015#

COMMODITY NUMBER: 643-05-20-0005

165050100 00020 160331690-0003-P0

\$33.64

CASE

0

CONT STOCK FORMS, RECYCLED

9 1/2" X 11", 1 PART, RECYCLED  
1 PLY, BLANK (RECYCLED) 9 1/2" X 11"

15# STANDARD FORMS BOND NO GROUNDWOOD

NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY

COMMONWEALTH OF MASSACHUSETTS  
B I D A M A R D - C O M M O D I T I E S

PAGE: 002

FOR BID: I6505 - CONTINUOUS/TABULATING STOCK

DATED: 06/13/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE. 1 PLY, BLANK (RECYCLED) 9 1/2" X 11" MFG ..... MOORE BRAND ..... MMORE STD PKG . 3500/CS CATALG .. 9103R 15#						

COMMODITY NUMBER: 643-25-30-0005	I65050200	00010	391050711-0000-P0	\$25.30	CASE	0
CONTINUOUS STOCK FORMS 1 PART, 9 1/2" X 11" 1 PLY, BLANK			SHADE/ALLIED INC			

20# STANDARD FORMS BOND NO GROUNDWOOD						
NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE. MFG ..... SHADE/ALLIED BRAND .... SHADE/ALLIED WHITE BOND STD PKG . 2400/CS CATALG .. 09100 20#						

COMMODITY NUMBER: 643-05-20-0005	I65050200	00020	391050711-0000-P0	\$26.09	CASE	0
CONT STOCK FORMS, RECYCLED 9 1/2" X 11", 1 PART, RECYCLED 1 PLY, BLANK (RECYCLED) 9 1/2" X 11"			SHADE/ALLIED INC			

20# STANDARD FORMS BOND NO GROUNDWOOD

NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE.  
MFG ..... SHADE/ALLIED  
BRAND .... SHADE/ALLIED RECYCLED  
STD PKG . 2400/CS  
CATALG .. 49100 20#

DATED: 06/13/05

## UNIT OF MEASURE MINQTY

0

0

0

0

0

0

2

2

2

2

2

9

9

9

9

B I D COMMONWEALTH OF MASSACHUSETTS  
A W A R D - C O M M O D I T I E S

FOR BID: 16505 - CONTINUOUS/TABULATING STOCK

PAGE: 004  
DATED: 06/13/95

COMMODITY DESCRIPTION ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE. MFG ..... MOORE BRAND ... MOORE STD PKG . 2700/CS CATALG .. 1180C 20#	P/A NUMBER ITEM# AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE MINQTY
COMMODITY NUMBER: 643-05-50-0005  CONTINUOUS, RECYCLED 11 3/4" X 8 1/2", 1 PART, RECYCLED 1 PLY, BLANK 11 3/4" X 8 1/2" (RECYCLED)  20# STANDARD FORMS BOND NO GROUNDWOOD  NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE. MFG ..... MOORE BRAND ... MOORE STD PKG . 2700/CS CATALG .. 1180C3R 20#	165050100 00040 160331690-0003-P0 MOORE BUSINESS FORMS	\$28.38	CASE  0
COMMODITY NUMBER: 643-25-80-0005  CONTINUOUS STOCK FORMS 1 PART, 14 7/8" X 11"  1 PLY, BLANK  15# STANDARD FORMS BOND NO GROUNDWOOD  NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE. MFG ..... MOORE BRAND ... MOORE	165050100 00050 160331690-0003-P0 MOORE BUSINESS FORMS	\$47.50	CASE  0



FOR BID: 16505 - CONTINUOUS/TABULATING STOCK

DATED: 06/13/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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COMMODITY NUMBER: 643-05-80-0005	165050100	00060	160331690-0003-P0	\$50.40	CASE	0
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CONTINUOUS, RECYCLED  
14 7/8" X 11", 1 PART, RECYCLED  
1 PLY, BLANK 14 7/8" X 11" (RECYCLED)

15# STANDARD FORMS BOND NO GROUNDWOOD

NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE.

MFG ..... MOORE  
BRAND ... MOORE  
STD PKG : 3500/CS  
CATALG .. 14103R 15#

COMMODITY NUMBER: 643-25-80-0005	165050100	00070	160331690-0003-P0	\$43.92	CASE	0
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CONTINUOUS STOCK FORMS  
1 PART, 14 7/8" X 11"

1 PLY, BLANK

18# STANDARD FORMS BOND NO GROUNDWOOD

NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE.

MFG ..... MOORE  
BRAND ... MOORE  
STD PKG : 3000/CS  
CATALG .. 1410A 18#

COMMODITY NUMBER: 643-05-80-0005	165050100	00080	160331690-0003-P0	\$47.43	CASE	0
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CONTINUOUS, RECYCLED  
14 7/8" X 11", 1 PART, RECYCLED  
1 PLY, BLANK (RECYCLED)

FOR BID: 16505 - CONTINUOUS/TABULATING STOCK

DATED: 06/13/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE.

MFG ..... MOORE  
BRAND .... MOORE  
STD PKG . . 3000/CS  
CATALG .. 1410A3R18#

COMMODITY NUMBER: 643-25-80-0005	165050100	00090	160331690-0003-P0	\$41.69	CASE	0
CONTINUOUS STOCK FORMS			MOORE BUSINESS FORMS			
1 PART, 14 7/8" X 11"						

1 PLY, BLANK

20# STANDARD FORMS BOND NO GROUNDWOOD

NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN PAPER AT THE VIRGIN PAPER AWARD PRICE.

MFG ..... MOORE  
BRAND .... MOORE  
STD PKG . . 2700/CS  
CATALG .. 1410C 20#

COMMODITY NUMBER: 643-05-80-0005	165050100	00100	160331690-0003-P0	\$44.39	CASE	0
CONTINUOUS, RECYCLED			MOORE BUSINESS FORMS			
14 7/8" X 11", 1 PART, RECYCLED						
1 PLY, BLANK (RECYCLED)						

20# STANDARD FORMS BOND NO GROUNDWOOD

NOTE: VENDOR MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN

FOR BID: I6505 - CONTINUOUS/TABULATING STOCK

DATED: 06/13/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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PAPER AT THE VIRGIN PAPER AWARD PRICE.  
MFG ..... MOORE  
BRAND .... MOORE  
STD PKG : 2700/CS  
CATALG .. 1410C3R 20#

COMMODITY NUMBER: 643-05-80-0010	I65050100	00110	160331690-0003-P0	\$61.36	CASE	0
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CONTINUOUS, RECYCLED  
14 7/8" X 11", 2 PART, RECYCLED  
2 PLY, BLANK CARBON INTERLEAVE RECYCLED

15# STANDARD FORMS BOND NO GROUNDWOOD

NOTE: VENDOR MUST HONOR AND SHIP ORDERS  
ONLY FOR RECYCLED PAPER UNDER THE TERMS  
OF THIS CONTRACT. IF RECYCLED PAPER IS  
NOT AVAILABLE WITHIN THE A.R.O. DELIVERY  
PERIOD THE VENDOR MAY, UPON APPROVAL OF  
THE ORDERING DEPARTMENT AND RECEIPT OF A  
REVISED PURCHASE ORDER, SHIP VIRGIN  
PAPER AT THE VIRGIN PAPER AWARD PRICE.

MFG ..... MOORE  
BRAND .... MOORE  
STD PKG : 1800/CS  
CATALG .. 1410Q3R

COMMODITY NUMBER: 643-25-30-0010	I65050100	00120	160331690-0003-P0	\$42.37	CASE	0
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CONTINUOUS STOCK FORMS  
2 PART, 9 1/2" X 11"  
1 PLY, CARBONLESS COLOR

15# PREMIUM BOND BLACK IMAGE

NO GROUNDWOOD BLANK - STANDARD COLORS  
ONLY FOR RECYCLED PAPER UNDER THE TERMS  
OF THIS CONTRACT. IF RECYCLED PAPER IS  
NOT AVAILABLE WITHIN THE A.R.O. DELIVERY  
PERIOD THE VENDOR MAY, UPON APPROVAL OF  
THE ORDERING DEPARTMENT AND RECEIPT OF A  
REVISED PURCHASE ORDER, SHIP VIRGIN  
PAPER AT THE VIRGIN PAPER AWARD PRICE.

MFG ..... MOORE  
BRAND .... MOORE  
STD PKG : 1800/CS  
CATALG .. 9510Q

DATED: 06/13/95

FOR BID: I6505 - CONTINUOUS/TABULATING STOCK

COMMODITY DESCRIPTIONP/A NUMBER ITEM# AWARDED VENDORUNIT PRICEUNIT OF MEASURE MINQTY

COMMODITY NUMBER: 643-05-20-0010

I65050100 00130 160331690-0003-P0  
MOORE BUSINESS FORMS

\$42.37

CASE

0

CONT STOCK FORMS, RECYCLED  
9 1/2" X 11", 2 PART, RECYCLED  
1 PLY, CARBONLESS (RECYCLED)

15# PREMIUM BOND BLACK IMAGE COLOR

NO GROUNDWOOD - BLANK STANDARD COLORS

NOTE: VENDORS MUST HONOR AND SHIP ORDERS  
ONLY FOR RECYCLED PAPER UNDER THE TERMS  
OF THIS CONTRACT. IF RECYCLED PAPER IS  
NOT AVAILABLE WITHIN THE A.R.O. DELIVERY  
PERIOD THE VENDOR MAY, UPON APPROVAL OF  
THE ORDERING DEPARTMENT AND RECEIPT OF A  
REVISED PURCHASE ORDER, SHIP VIRGIN  
PAPER AT THE VIRGIN PAPER AWARD PRICE.MFG ..... MOORE  
BRAND .... MOORE  
STD PKG : 1800/CS  
CATALG .. 9510QR

COMMODITY NUMBER: 643-25-30-0015

I65050100 00140 160331690-0003-P0  
MOORE BUSINESS FORMS

\$65.29

CASE

0

CONTINUOUS STOCK FORMS  
3 PART, 9 1/2" X 11"  
3 PLY, CARBONLESS COLOR

15# PREMIUM BOND BLACK IMAGE

NO GROUNDWOOD - BLANK STANDARD COLORS

NOTE: VENDORS MUST HONOR AND SHIP ORDERS  
ONLY FOR RECYCLED PAPER UNDER THE TERMS  
OF THIS CONTRACT. IF RECYCLED PAPER IS  
NOT AVAILABLE WITHIN THE A.R.O. DELIVERY  
PERIOD THE VENDOR MAY, UPON APPROVAL OF  
THE ORDERING DEPARTMENT AND RECEIPT OF A  
REVISED PURCHASE ORDER, SHIP VIRGINMFG ..... MOORE  
BRAND .... MOORE  
STD PKG : 1800/CS  
CATALG .. 9510Q

COMMODITY NUMBER: 643-05-20-0015

I65050100 00150 160331690-0003-P0  
MOORE BUSINESS FORMS

\$65.29

CASE

0

CONT STOCK FORMS, RECYCLED  
9 1/2" X 11", 3 PART, RECYCLED  
3 PLY, CARBONLESS (RECYCLED)

FOR BID: 16505 - CONTINUOUS/TABULATING STOCK

DATED: 06/13/95

COMMODITY DESCRIPTION	F/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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15# PREMIUM BOND	BLACK	IMAGE	COLORS			
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NO GROUNDWOOD - BLANK STANDARD COLORS

NOTE: VENDORS MUST HONOR AND SHIP ORDERS ONLY FOR RECYCLED PAPER UNDER THE TERMS OF THIS CONTRACT. IF RECYCLED PAPER IS NOT AVAILABLE WITHIN THE A.R.O. DELIVERY PERIOD THE VENDOR MAY, UPON APPROVAL OF THE ORDERING DEPARTMENT AND RECEIPT OF A REVISED PURCHASE ORDER, SHIP VIRGIN

MFG ..... MOORE  
BRAND ... MOORE  
STD PKG : 1150/CS  
CATALG .. 9070QR

T E R M S A N D C O N D I T I O N S :

I & C#	SOURCE	TERM AND CONDITION TEXT
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A02	BID	PROCUREMENT REGULATIONS
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THIS IFB IS BEING ISSUED BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) PURSUANT TO REGULATIONS ENTITLED "COMMODITY PROCUREMENT POLICIES AND PROCEDURES" PROMULGATED AS 802 CMR 2.00 (REV. 7/01/93). A COPY OF THESE REGULATIONS CAN BE OBTAINED FROM THE STATE BOOK STORE, ROOM 116, STATE HOUSE, BOSTON, MA 02133

## ACCEPTANCE OF PROVISIONS

THE BIDDER MUST ACCEPT THE PROVISIONS OF THIS IFB DOCUMENT IN ITS ENTIRETY WITHOUT MODIFICATION. ANYTHING LESS THAN UNCONDITIONAL ACCEPTANCE MAY DISQUALIFY THE BID MADE IN RESPONSE TO THIS SOLICITATION AS NON-RESPONSIVE.

## GENERAL CRITERIA FOR AWARD

AWARD SHALL BE MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. A BIDDER'S RESPONSE MUST COMPLY WITH THE TERMS AND CONDITIONS, SPECIFICATIONS AND OTHER REQUIREMENTS OF THE IFB TO BE DEEMED RESPONSIVE.

## PROMPT PAY DISCOUNT

THE PROMPT PAY DISCOUNT WILL NOT BE USED TO CALCULATE THE LOWEST PRICE OFFERED IN THIS IFB FOR AWARD PURPOSES.



COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

FOR BID: I6505 - CONTINUOUS/TABULATING STOCK

PAGE: 010  
DATED: 06/13/95

TERMS AND CONDITIONS:

I & C# SOURCE

TERM AND CONDITION TEXT  
PRODUCTS OFFERED BY BIDDER

ALL PRODUCTS OFFERED IN YOUR BID MUST BE NEW UNLESS OTHERWISE SPECIFIED IN THIS INVITATION FOR BID.  
  
RECEIPT OF BIDS

ALL BIDS MUST BE RECEIVED (DPGS DATE AND TIME STAMPED) BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES ON THE DAY AND TIME STATED ON THE FRONT SHEET OF THIS INVITATION FOR BID. LATE BIDS WILL BE REJECTED.

P03 BID TERM WITHOUT OPTION TO RENEW

12 MONTHS BEGINNING AT THE DATE OF AWARD. THE PARTIES MAY BY MUTUAL AGREEMENT PRIOR TO THE EXPIRATION OF THE INITIAL TERM, EXTEND THE CONTRACT FOR A PERIOD OF 90 DAYS BEYOND THE NORMAL EXPIRATION DATE OF SUCH CONTRACT.

P08 BID CONTRACT - ESTIMATE PURCHASE QUANTITIES

THE TOTAL VOLUME OF PURCHASES OF ANY INDIVIDUAL ITEM ON THE CONTRACT RESULTING FROM THIS IFB IS NOT KNOWN. THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) HAS ATTEMPTED IN SOME INSTANCES TO PROVIDE AN ESTIMATE OF PROBABLE PURCHASES OF EACH ITEM BASED ON THE CURRENT CONTRACT PURCHASES OR PROJECTED ESTIMATES FOR A FIRST TIME CONTRACT.

THE COMMONWEALTH MAKES NO GUARANTEE THAT ANY PURCHASES WILL TAKE PLACE FROM ANY CONTRACT RESULTING FROM THIS IFB, NOR DOES THE COMMONWEALTH GUARANTEE ANY MINIMUM QUANTITY OF PURCHASES OF ANY INDIVIDUAL ITEM(S).

P22 BID INSIDE DELIVERY

ALL QUOTATIONS SHALL BE FOB DESTINATION.  
THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, AT CONTRACTORS RISK, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.

P29 BID QUARTERLY REPORTS

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SUBMIT QUARTERLY REPORTS BASED ON THE COMMONWEALTH'S FISCAL YEAR. THESE REPORTS MUST INCLUDE A SUMMARY OF THE CONTRACT DOLLAR VOLUME BY THE COMMONWEALTH LOCATION'S AND PARTICIPATING POLITICAL SUBDIVISIONS.

THESE REPORTS ARE DUE BY THE SECOND WEDNESDAY OF JULY, OCTOBER, JANUARY AND APRIL BEGINNING WITH THE FIRST QUARTERLY PERIOD FOLLOWING

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

FOR BID: 16505 - CONTINUOUS/TABULATING STOCK

PAGE: 011  
DATED: 06/13/95

TERMS AND CONDITIONS:

I & C# SOURCE

TERM AND CONDITION TEXT

THE INCEPTION OF ANY CONTRACT THAT MAY RESULT FROM THIS IFB, THE ACTUAL FORMAT AND CONTENT OF THE REPORTS WILL BE MUTUALLY AGREED UPON FOLLOWING AWARD OF THE CONTRACT.

F61 BID

CONTRACT TERM

12 MONTH CONTRACT WITH TWO OPTIONS TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWELVE (12) MONTHS. THE PARTIES MAY BY MUTUAL AGREEMENT PRIOR TO THE EXPIRATION OF THE INITIAL TERM, EXTEND THE CONTRACT FOR A PERIOD OF UP TO TWO ADDITIONAL 12 MONTHS AT THE SAME TERMS AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE CHANGE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE INCREASE FOR THE EXTENSION PERIOD. PRICE INCREASE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES  
DPGS, ROOM 1017  
ONE ASHBURTON PLACE  
BOSTON, MA 02108-1552

UNIT PRICE INCREASE REQUESTS OR REQUEST TO USE AN UPDATED PRICE LIST FOR THE EXTENSION PERIOD MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED INCREASE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING THE BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;
2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;
3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE INCREASES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE INCREASE REQUEST BY EITHER:

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

FOR BID: I6505 - CONTINUOUS/TABULATING STOCK

PAGE: 012  
DATED: 06/13/95

T E R M S A N D C O N D I T I O N S :

I & C # SOURCE

TERM AND CONDITION TEXT

1. NEGOTIATING A PRICE INCREASE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. SUCH INCREASES SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE; OR

2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.

X06

BID

DELIVERY OF NON-SATISFACTORY ITEMS:

INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.

X08

BID

DELIVERY TIME A.R.O. REQUIRED

THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE COMMONWEALTH.

FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT.

COMMONWEALTH OF MASSACHUSETTS  
B I D A N A R D N O T I C E

FOR BID: A5054 - HOME COMPOSTING BINS (REBID)

PAGE: 001

DATED: 05/05/95

C O N T R A C T D A T E S:

BUYER :..... A1 - MR. TRAINOR (EXT 370)  
BID TYPE :..... S - STATEWIDE PRICE AGREEMENT  
SET ASIDE... F - FULL SET ASIDE  
CONTRACT BEGIN DATE :..... 05/05/95  
CONTRACT END DATE :..... 05/04/96

V E N D O R CLASSIFICATION	S U M M A R Y: VENDOR CODE	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
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0432208300005P0		NATURE'S BACKYARD INC	241 DUCHAINE BLVD	TERMS : NET 45 FRGHT : 1-FOB DEST PREPAID MIN ... 0.00	A50540100
S		CONT-WILLIAM WARE PHNE-508 995 7008	NEW BEDFORD MA 02745		
1039149020001P0		NORSEMAN PLASTICS	2296 KENMORE AVENUE	TERMS : NET 45 FRGHT : 1-FOB DEST PREPAID MIN ... 0.00	A50540200
		CONT-HERB NOSEWORTHY PHNE-416 745 6980	BUFFALO NY 14207		

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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COMMODITY NUMBER: 560-31-10-1020	A50540100	00010	043220830-0005-P0 NATURE'S BACKYARD INC	\$22.54	EACH	0
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STORAGE AND PACKAGING SUPPLIES  
HOME COMPOSTING BIN, RECYCLED  
HOME COMPOSTING BINS

SIZE: MINIMUM OF 10 CUBIC FT AND LESS  
THAN 15 CUBIC FT.

ACTUAL SIZE BIN: 11 CUBIC FEET

80 MILS W/BRACE

ALL BINS MUST CONTAIN AT LEAST 50% POST-  
CONSUMER RECYCLED PLASTIC.  
MFG :..... NATURE'S BACKYARD  
BRAND :..... BRAVE LITTLE COMPOSTER  
STD PKG : 1  
CATALG .. BLC-80

COMMODITY NUMBER: 560-31-10-1020	A50540200	00010	103914902-0001-P0 NORSEMAN PLASTICS	\$24.80	EACH	0
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STORAGE AND PACKAGING SUPPLIES  
HOME COMPOSTING BIN, RECYCLED  
HOME COMPOSTING BINS

SIZE: MINIMUM OF 10 CUBIC FT AND LESS  
THAN 15 CUBIC FT.

ACTUAL SIZE BIN: 10.5 CU. FT.

ALL BINS MUST CONTAIN AT LEAST 50% POST-  
CONSUMER RECYCLED PLASTIC.

B I D COMMONWEALTH OF MASSACHUSETTS  
A W A R D - C O M M O D I T I E S

FOR BID: A5054 - HOME COMPOSTING BINS (REBID)

PAGE: .002  
DATED: 05/05/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MFG . . . . . NORSEMAN PLASTICS BRAND . . . . . THE "EARTH MACHINE" STD PKG . . . . . 20/SKID CATALG . . . . . NPL-300						
COMMODITY NUMBER: 560-31-10-1020	A50540100	00020	043220830-0005-PO	\$32.56	EACH	0
STORAGE AND PACKAGING SUPPLIES HOME COMPOSTING BIN, RECYCLED HOME COMPOSTING BINS			NATURE'S BACKYARD INC			
SIZE: MINIMUM OF 15 CUBIC FT AND LESS THAN 21 CUBIC FT.						
ACTUAL SIZE BIN: 24 CU. FT. ADJUSTABLE TO 20 AND 16 CU. FT.						
80 MILS W/BRACE						
ALL BINS MUST CONTAIN AT LEAST 50% POST- CONSUMER RECYCLED PLASTIC. MFG . . . . . NATURE'S BACKYARD BRAND . . . . . BRAVE NEW COMPOSTER STD PKG . . . . . 1 CATALG . . . . . BNC-80						
COMMODITY NUMBER: 560-31-10-1020	A50540100	00030	043220830-0005-PO	\$32.56	EACH	0
STORAGE AND PACKAGING SUPPLIES HOME COMPOSTING BIN, RECYCLED HOME COMPOSTING BINS			NATURE'S BACKYARD INC			
SIZE: MINIMUM OF 21 CUBIC FT AND LESS THAN 27 CUBIC FT.						
ACTUAL SIZE BIN: 24 CU. FT. MAXIMUM CAPACITY						
80 MILS W/BRACE						
ALL BINS MUST CONTAIN AT LEAST 50% POST- CONSUMER RECYCLED PLASTIC. MFG . . . . . NATURE'S BACKYARD BRAND . . . . . BRAVE NEW COMPOSTER STD PKG . . . . . 1 CATALG . . . . . BNC-80 W/BRACE						
COMMODITY NUMBER: 560-31-10-1020	A50540100	00040	043220830-0005-PO	\$37.50	EACH	0
STORAGE AND PACKAGING SUPPLIES HOME COMPOSTING BIN, RECYCLED HOME COMPOSTING BINS			NATURE'S BACKYARD INC			



B I D A W A R D - C O M M O D I T I E S

FOR BID: A5054 - HOME COMPOSTING BINS (REBID)

PAGE: 00  
DATED: 05/05/91

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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SIZE: MINIMUM OF 27 CUBIC FT AND LESS  
THAN 30 CUBIC FT.

ACTUAL SIZE BIN: 30 CU. FT. ADJUSTABLE  
TO 25 AND 20 CU. FT.

80 MILS W/BRACE

ALL BINS MUST CONTAIN AT LEAST 50% POST-  
CONSUMER RECYCLED PLASTIC.  
MFG ..... NATURE'S BACKYARD  
BRAND ... BRAVE NEW COMPOSTER PLUS  
STD PKG : 1  
CATALG .. BNC PLUS-80 W/BRACE

T E R M S A N D C O N D I T I O N S :

I & C#	SOURCE	TERM AND CONDITION TEXT
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X01	BID	DELIVERY, INSIDE SETUP
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ALL ITEMS PURCHASED AS A RESULT OF THIS INVITATION FOR BID (IFB) SHALL  
BE DELIVERED AND INSTALLED FULLY SET UP AND READY FOR USE. TAILGATE OR  
PLATFORM DELIVERY WILL NOT BE ACCEPTABLE. THE VENDOR SHALL BE RES-  
PONSIBLE FOR NOTIFYING THE RECEIVING AGENCY PRIOR TO DELIVERY TO  
INSURE THAT FACILITIES HAVE BEEN SUITABLY PREPARED TO ACCEPT THE ITEMS  
ORDERED AND THAT A PERSON AUTHORIZED TO INSPECT AND SIGN FOR THE  
DELIVERY WILL BE PRESENT.



COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D N O T I C E

FOR BID: F5101 - LUBRICANTS & OIL

GENERAL BID INFORMATION:

BUYER ..... F1 - MR. O'CONNOR (X.239)  
BID TYPE .... S - STATEWIDE PRICE AGREEMENT  
SET ASIDE...

CONTRACT DATES:

CONTRACT BEGIN DATE ..... 05/01/95  
CONTRACT END DATE ..... 04/30/96

DATED: 05/09/95

PAGE: 001

VENDOR CLASSIFICATION

SUMMARY:

VENDOR NAME

VENDOR ADDRESS

VENDOR QUOTATION AND TERMS

P/A NUMBER

0174654100002P0

ALMAC BROTHERS CO  
CONT-ALLAN MACLELLAN  
PHONE-508 453 2644

P.O. BOX 152  
TEWKSBURY  
MA 018760000

FRGHT . 1-FOB DEST PREPAID  
MIN .... 0.00

F51010100

0424308290004P0

SCHULTZ LUBRICANTS INC  
CONT-BERNARD SCHULTZ  
PHONE-508 835 4446

164 SHREWSBURY STREET  
W BOYLSTON  
MA 01583

FRGHT . 1-FOB DEST PREPAID  
MIN .... 0.00

F51010200

0425465490005P0

DON ADAMS OIL CO INC  
CONT-RICHARD J. CHAUNT  
PHONE-508 994 5236

400 MYRTLE ST.  
NEW BEDFORD  
MA 02746

TERMS . NET 45  
FRGHT . 1-FOB DEST PREPAID  
MIN .... 0.00

F51010300

0431885280002P0

NEWMAN LUBRICANTS

P.O. BOX 313  
UXBRIDGE  
MA 01569

TERMS . NET 45  
FRGHT . 1-FOB DEST PREPAID  
MIN .... 0.00

F51010400

COMMODITY NUMBER: 400-05-05-0005

P/A NUMBER ITEM# AWARDED VENDOR  
F51010100 00010 017465410-0002-P0  
ALMAC BROTHERS CO

UNIT PRICE \$12.20

UNIT OF MEASURE CASE

0

OIL, MOTOR  
DETERGENT OIL  
5W-30  
API SH/CD

MFG ..... ALMAC  
BRAND ... TAURUS  
STD PKG . 12/CASE

COMMODITY NUMBER: 400-05-05-0005

F51010100 00020 017465410-0002-P0  
ALMAC BROTHERS CO

UNIT PRICE \$147.95

UNIT OF MEASURE DRUM

0

OIL, MOTOR  
DETERGENT OIL  
5W-30  
API SH/CD

MFG ..... ALMAC  
BRAND ... TAURUS  
STD PKG . 55 GAL/DRUM

B I D COMMONWEALTH OF MASSACHUSETTS  
A W A R D - C O M M O D I T I E S

FOR BID: F5101 - LUBRICANTS & OIL

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 400-05-05-0005	F51010100	00030	ALMAC BROTHERS CO	\$13.60	CASE	0
OIL, MOTOR DETERGENT OIL API CF-4, CF-2, CF/SH SAE 10, 20, 30, 40, 50						
MFG . . . . . ALMAC BRAND . . . . . TAURUS STD PKG : 12/CASE						
COMMODITY NUMBER: 400-05-05-0005	F51010100	00040	017465410-0002-P0 ALMAC BROTHERS CO	\$147.95	DRUM	0
OIL, MOTOR DETERGENT OIL API CF-4, CF-2, CF/SH SAE 10, 20, 30, 40, 50						
MIL-L-2104D MIL-L-46152C MFG . . . . . ALMAC BRAND . . . . . TAURUS STD PKG : DRUM						
COMMODITY NUMBER: 400-05-05-0005	F51010200	00010	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$12.33	CASE	0
OIL, MOTOR DETERGENT OIL API SH-CD SAE 10W-30						
MIL-L-2104B MIL-L-46152B MFG . . . . . CITGO BRAND . . . . . SUPERGARD STD PKG : 12/CASE						
COMMODITY NUMBER: 400-05-05-0005	F51010100	00050	017465410-0002-P0 ALMAC BROTHERS CO	\$147.95	DRUM	0
OIL, MOTOR DETERGENT OIL API SH-CD SAE 10W-30						
MIL-L-2104B MIL-L-46152D MFG . . . . . ALMAC BRAND . . . . . TAURUS STD PKG : 55/DRUM						

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

PAGE: 003

FOR BID: F5101 - LUBRICANTS & OIL

DATED: 05/09/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 400-05-05-0005 OIL, MOTOR DETERGENT OIL API SH-CD SAE 10W-40	F51010200	00020	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$12.33	CASE	0
MIL-L-2104B MIL-L-46152B MFG :..... CITGO BRAND ... SUPERGARD STD PKG . 12/CASE						
COMMODITY NUMBER: 400-05-05-0005 OIL, MOTOR DETERGENT OIL API SH-CD SAE 10W-40	F51010100	00060	017465410-0002-P0 ALMAC BROTHERS CO	\$147.95	DRUM	0
MIL-L-2104B MIL-L-46152D MFG :..... ALMAC BRAND ... TAURUS STD PKG . 55/DRUM						
COMMODITY NUMBER: 400-05-05-0005 OIL, MOTOR DETERGENT OIL API CG4-CF-2-CF SAE 15W-40	F51010100	00070	017465410-0002-P0 ALMAC BROTHERS CO	\$147.95	DRUM	0
MIL-L-2104D MIL-L-46152B						
THIS OIL RECOMMENDED FOR: MACK-EOL CATERPILLAR TO-2 DETROIT ALLISON C2/C3 CUMMINS NTC-400 MFG :..... ALMAC BRAND ... TAURUS STD PKG . 55/DRUM						
COMMODITY NUMBER: 400-05-05-0005 OIL, MOTOR DETERGENT OIL API CG4,CF2-CF	F51010200	00030	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$13.17	CASE	0



COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

FOR BID: F5101 - LUBRICANTS & OIL

PAGE: 004  
DATED: 05/09/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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MIL-L-2104D  
MIL-L-46152B

THIS OIL RECOMMEND FOR:

MACK EOK-2  
CATERPILLAR 10-2  
DETROIT ALLISON C2/C3  
CUMMINS HTC-400  
MFG . . . . . CITGO  
BRAND . . . . . CITIGARD  
STD PKG . 12/CASE

COMMODITY NUMBER: 400-05-05-0010	F51010100	00080	017465410-0002-P0 ALMAC BROTHERS CO	\$14.40	CASE	0
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MFG . . . . . ALMAC  
BRAND . . . . . TAURUS  
STD PKG . 12/CASE

COMMODITY NUMBER: 400-05-05-0020	F51010100	00090	017465410-0002-P0 ALMAC BROTHERS CO	\$151.25	DRUM	0
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MFG . . . . . ALMAC  
BRAND . . . . . TAURUS  
STD PKG . 55/DRUM

COMMODITY NUMBER: 400-05-05-0020	F51010300	00010	042546549-0005-P0 DON ADAMS OIL CO INC	\$21.00	PAIL	0
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MFG . . . . . GULF OIL  
BRAND . . . . . ATF/DEXRON/MERCON  
STD PKG . 5 GAL PAIL

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

PAGE: 005

FOR BID: F5101 - LUBRICANTS &amp; OIL

DATED: 05/09/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 400-05-05-0020 OIL, MOTOR TRANSMISSION OIL AUTOMATIC (FLUID) DEXRON III/MERCON TRANSMISSION MULTI-PURPOSE	F51010300	00020	042546549-0005-P0 DON ADAMS OIL CO INC	\$13.25	CASE	0
MFG . . . . . GULF OIL BRAND . . . . . ATF DEXRON/MERCON STD PKG . . . . . 12/CASE						
COMMODITY NUMBER: 400-05-05-0020 OIL, MOTOR TRANSMISSION OIL FORD MERCON TRANSMISSION OIL	F51010100	00100	017465410-0002-P0 ALMAC BROTHERS CO	\$151.25	DRUM	0
MFG . . . . . ALMAC BRAND . . . . . TAURUS STD PKG . . . . . 55/GAL						
COMMODITY NUMBER: 400-05-05-0025 OIL, MOTOR STEAM CYLINDER OIL	F51010400	00010	043188520-0002-P0 NEWMAN LUBRICANTS	\$169.00	DRUM	0
OIL, HEAVY DUTY AND SPECIAL PURPOSE STEAM CYLINDER OIL MINIMUM POUR POINT: 10 DEG F MEASURE ISO:220 OR 460						
MFG . . . . . PENMOOD BRAND . . . . . 104-40 STD PKG . . . . . 55/DRUM						
COMMODITY NUMBER: 400-05-05-0035 OIL, MOTOR OUTBOARD MOTOR OIL	F51010200	00040	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$292.60	DRUM	0
TWO CYCLE ENGINE BIA-TC-M111 HMA (NATIONAL MARINE CERT.) MFG . . . . . CITGO BRAND . . . . . EXTRA RANGE 2/CYCLE STD PKG . . . . . 55/DRUM CATALG . . . . . 50111-55						

COMMONWEALTH OF MASSACHUSETTS  
B I D , A W A R D - C O M M O D I T I E S

PAGE: 006

FOR BID: F5101 - LUBRICANTS & OIL

DATED: 05/09/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 400-05-05-0035 OIL, MOTOR OUTBOARD MOTOR OIL	F51010200	00050	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$17.31	CASE	0
TWO CYCLE ENGINE BIA/TC-M111 NMMA MFG ..... CITGO BRAND .... EXTRA RANGE 2 CYCLE STD PKG . 12/CASE CATALG .. 50111-12	F51010400	00020	043188520-0002-P0 NEWMAN LUBRICANTS	\$139.95	DRUM	0
COMMODITY NUMBER: 400-05-10-0015 OIL, SPECIAL PURPOSE ICE MACHINE OIL OIL, HEAVY DUTY & SPECIAL PURPOSE API GRAVITY: 20-24 VISCOSITY 2100 SUS: 145-150 POUR -15 DEG F FLASH MIN.: 330 FIRE MAX : 360	F51010100	00110	017465410-0002-P0 ALMAC BROTHERS CO	\$131.00	DRUM	0
STD PKG . 55/DRUM						
COMMODITY NUMBER: 400-05-10-0020 OIL, SPECIAL PURPOSE HYDRAULIC OIL EXTRA LIGHT, FOR STEAM R & O TURBINES	F51010100	00110	017465410-0002-P0 ALMAC BROTHERS CO	\$131.00	DRUM	0
ISO VIS 2 100 V.I. OXIDATION MINIMUM RUST PROCEDURE OXIDATION TEST METHOD: ASTM D-1401 (DEMULSIBILITY) MFG ..... ALMAC BRAID .... TAURUS STD PKG . 55/DRUM	22 100/110 95 3000 HOURS PASS					
COMMODITY NUMBER: 400-05-10-0020 OIL, SPECIAL PURPOSE HYDRAULIC OIL LIGHT, FOR STEAM R & O TURBINES	F51010200	00060	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$111.10	DRUM	0
ISO						

32,46,68

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

FOR BID: F5101 - LUBRICANTS & OIL

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	QTY
VIS a 100 V.I. OXIDATION MINIMUM RUST PROCEDURE OXIDATION TEST METHOD: ASTM D-943 MFG ..... CITGO BRAND ... A/M HYDRAULIC OIL STD PKG . 55/DRUM CATALG .. 380XX-55				170,220,330 95 3000 HOURS PASS		
COMMODITY NUMBER: 400-05-10-0020	F51010200	00070	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$111.10	DRUM	0
OIL, SPECIAL PURPOSE HYDRAULIC OIL LIGHT, FOR STEAM R & O TURBINES API				28, 31		
VIS a 100 V.I. OXIDATION MINIMUM RUST PROCEDURE OXIDATION TEST METHOD: ASTM D-943 MFG ..... CITGO BRAND ... A/M HYDRAULIC68 STD PKG . 55/DRUM CATALG .. 38068-55				325 95 3000 HOURS PASS		
COMMODITY NUMBER: 400-05-10-0020	F51010100	00120	017465410-0002-P0 ALMAC BROTHERS CO	\$131.00	DRUM	0
OIL, SPECIAL PURPOSE HYDRAULIC OIL HEAVY MEDIUM, STEAM R & O TURBINE						
ISO SAE API a 60 VIS a 100 V.I. OXIDATION MINIMUM RUSP PROCEDURE A-B ASTM MFG ..... ALMAC BRAND ... TAURUS STD PKG . 55/DRUM				150,220 40,50 27-30 750 95 3000 PASS		

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

FOR BID: F5101 - LUBRICANTS & OIL

PAGE: 008  
DATED: 05/09/95

COMMODITY DESCRIPTION

P/A NUMBER ITEM# AWARDED VENDOR

UNIT PRICE

UNIT OF MEASURE MINQTY

COMMODITY NUMBER: 400-05-10-0020	F51010100 00130	017465410-0002-P0	\$154.90	DRUM	0
OIL, SPECIAL PURPOSE HYDRAULIC OIL		ALMAC BROTHERS CO			

HYDRAULIC FLUID, TRACTOR

JOHN DEERE 303, J20A,B,QUATROL.  
M2C134C,M2C134D M2C86C M2C41B M2C48B  
M2C538 M2C134A M2C134B M2C86B MASSEY  
FERGUSON M1135,1141,1110,127,1129A.  
CASE INTER.JIC-145 MS1210 JIC185 NS1204  
1205,1206, B-6 KABUTA WHITE Q1826 1705  
1705 1766, 1802 ALLISON CATERPILLAR 102  
SPECIFICATIONS SHEETS MUST BE SUBMIT  
TED WITH BIDS TO BE CONSIDERED FOR  
AWARD.  
MFG..... ALMAC  
BRAHD ... TAURUS  
STD PKG : 55/DRUM

COMMODITY NUMBER: 400-20-05-0030	F51010300 00030	042546549-0005-P0	\$40.00	PAIL	0
GREASE, MACHINE, HEAVY MULTI-DUTY GREASE HYDRAULIC LUBRICANT HIGH TEMPERATURE USE FOR BAKE OVENS, TURBINE BEARINGS, STEAM BOILER 500T BLOWERS AND FOOD PREPARATION EQUIPMENT (NON-EDIBLE). MIN 350 DEGREES F., MIN 475 DROPPING POINT. MFG..... GULF BRAHD ... HI-TEMP LC STD PKG : 35# PAIL CATALG .. 343552		DON ADAMS OIL CO INC			

COMMODITY NUMBER: 400-05-10-0035	F51010100 00140	017465410-0002-P0	\$118.25	DRUM	0
OIL, SPECIAL PURPOSE OIL, ALL PURPOSE		ALMAC BROTHERS CO			

ANTI-WEAR HYDRAULIC OIL (AW)  
ISO 32,46, 68  
DENISON HF-0, HF-2

ASTM 465

V.I.  
OXIDATION MINIMUM 95  
RUST PROCEDURE A-B ASTM 3000 HRS  
PASS



COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

FOR BID: F5101 - LUBRICANTS & OIL

PAGE: 009  
DATED: 05/09/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
IFG ..... ALMAC BRAND ... TAURUS STD PKG : 55/DRUM						
COMMODITY NUMBER: 400-20-05-0005	F51010200	00080	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$82.80	DRUM	0
GREASE, MACHINE, HEAVY CHASSIS GREASE						
HLGI						
LITHIUM SOAP BASE						
MFG ..... CITGO BRAND ... PREMIUM LITHIUM EP-2 STD PKG : 120/KEG 120 13 CATALG .. EP-2						
COMMODITY NUMBER: 400-20-05-0005	F51010200	00090	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$82.80	DRUM	0
GREASE, MACHINE, HEAVY CHASSIS GREASE SUITABLE FOR CHASSIS AND WHEEL LUBRICA- TION, TO COMPLY WITH VV-G-632, TYPE A, VISCOSUS TYPE.						
HLGI 2 HI TEMPERATURE EXTREME PRESSURE						
LITHIUM SOAP BASE						
MFG ..... CITGO BRAND ... PREMIUM LITHIUM EP-2 STD PKG : 120 13 keg CATALG .. EP-2						
COMMODITY NUMBER: 400-20-05-0020	F51010300	00040	042546549-0005-P0 DON ADAMS OIL CO INC	\$29.75	PAIL	0
GREASE, MACHINE, HEAVY LITHIUM SOAP BASE GREASE MIN. GRADES #00, 0, 1, 2. TIMKIN LOAD 40 LBS						
MFG ..... GULF BRAND ... GULFCROWN EP STD PKG : 35# PAIL CATALG .. 343307						
COMMODITY NUMBER: 400-20-05-0020	F51010200	00100	042430829-0004-P0 SCHULTZ LUBRICANTS INC	\$252.00	DRUM	0
GREASE, MACHINE, HEAVY LITHIUM SOAP BASE GREASE MIN. GRADES #00, 0, 1, 2. TIMKIN LOAD 40 LBS						

COMMONWEALTH OF MASSACHUSETTS  
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FOR BID: F5101 - LUBRICANTS & OIL

DATED: 05/09/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED	VENDOR	UNIT PRICE	UNIT OF MEASURE	QTY
MFG ..... GULF BRAND .... STD PKG . 400#/DRUM CATALG .. 343307							
COMMODITY NUMBER: 400-20-05-0030	F51010100	00150	017465410-0002-P0	ALMAC BROTHERS CO	\$47.40	CASE	0
GREASE, MACHINE, HEAVY MULTI-DUTY GREASE GREASE CARTRIDGES-#2 14 - 14 1/2 OZ EA							
U.S.D.A. CLASSIFICATION H2 MFG ..... ALMAC BRAND .... TAURUS EP-2 STD PKG . 60 TUBES/CASE							
COMMODITY NUMBER: 400-20-05-0040	F51010200	00110	042430829-0004-P0	SCHULTZ LUBRICANTS INC	\$69.60	DRUM	0
GREASE, MACHINE, HEAVY TRANSMISSION GEAR LUBRICANT GREASE SAE 80-90 LIMITED SLIP API GL-5 MIL-L-2105C MFG ..... CITGO BRAND ... PREMIUM LITHIUM STD PKG . 120 LB/KEG							
COMMODITY NUMBER: 400-20-05-0040	F51010200	00120	042430829-0004-P0	SCHULTZ LUBRICANTS INC	\$70.80	DRUM	0
GREASE, MACHINE, HEAVY TRANSMISSION GEAR LUBRICANT GREASE SAE 85/140 LIMITED SLIP API GL-5 MIL-L-2105C MFG ..... CITGO BRAND ... PREMIUM GEAR OIL STD PKG . 120 LB/KEG CATALG .. 33045-120							
COMMODITY NUMBER: 400-20-05-0040	F51010200	00130	042430829-0004-P0	SCHULTZ LUBRICANTS INC	\$22.05	PAIL	0
GREASE, MACHINE, HEAVY TRANSMISSION GEAR LUBRICANT GREASE SAE 85/140 API GL-5 MIL-L-2105C MFG ..... CITGO BRAND ... PREMIUM GEAR OIL STD PKG . 35#/PAIL							

COMMONWEALTH OF MASSACHUSETTS  
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FOR BID: F5101 - LUBRICANTS & OIL

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DATED: 05/09/95

COMMODITY DESCRIPTION

P/A NUMBER ITEM# AWARDED VENDOR

UNIT PRICE

UNIT OF MEASURE MINQTY

COMMODITY NUMBER: 066-62-04-0095

F51010100 00160 017465410-0002-P0

\$30.00

ALMAC BROTHERS CO

CASE

0

BRAKE PARTS

FLUID, BRAKE

HYDRAULIC BRAKE FLUID

FEDERAL SPECS VU-BS

SAE SPECS J-1703

DOT 3

MFG ..... PRESTONE

BRAHD ... PRESTONE

STD PKG : 12/QT CASE

TERMS AND CONDITIONS:

I & C# SOURCE TERM AND CONDITION TEXT

A01 BID

PROCUREMENT REGULATIONS

THIS IFB IS BEING ISSUED BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) PURSUANT TO REGULATIONS ENTITLED "COMMODITY PROCUREMENT POLICIES AND PROCEDURES" PROMULGATED AS 802 CMR 2.00 (REV. 7/01/93). A COPY OF THESE REGULATIONS CAN BE OBTAINED FROM THE STATE BOOK STORE, ROOM 116, STATE HOUSE, BOSTON, MA 02133

ACCEPTANCE OF PROVISIONS

THE BIDDER MUST ACCEPT THE PROVISIONS OF THIS IFB DOCUMENT IN ITS ENTIRETY WITHOUT MODIFICATION. ANYTHING LESS THAN UNCONDITIONAL ACCEPTANCE MAY DISQUALIFY THE BID MADE IN RESPONSE TO THIS SOLICITATION AS NON-RESPONSIVE.

GENERAL CRITERIA FOR AWARD

AWARD SHALL BE MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. A BIDDER'S RESPONSE MUST COMPLY WITH THE TERMS AND CONDITIONS, SPECIFICATIONS AND OTHER REQUIREMENTS OF THE IFB TO BE DEEMED RESPONSIVE.

PROMPT PAY DISCOUNT

THE PROMPT PAY DISCOUNT OFFERED IN YOUR BID WILL BE USED TO CALCULATE THE LOWEST PRICE FOR AWARD PURPOSES. THE METHOD OF CALCULATION UTILIZING THE BIDDERS' PROMPT PAYMENT DISCOUNT IS ON FILE WITH THE STATE PURCHASING AGENT. THE TIME FOR PAYING UPON WHICH THE DISCOUNT WILL BE BASED SHALL START RUNNING FROM THE FIRST DAY AFTER RECEIPT OF INVOICE.

PRODUCTS OFFERED BY BIDDER

FOR BID: F5101 - LUBRICANTS & OIL

TERMS AND CONDITIONS:

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TERM AND CONDITION TEXT

ALL PRODUCTS OFFERED IN YOUR BID MUST BE NEW UNLESS OTHERWISE SPECIFIED IN THIS INVITATION FOR BID.

RECEIPT OF BIDS

ALL BIDS MUST BE RECEIVED (DPGS DATE AND TIME STAMPED) BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES BY THE DAY AND TIME STATED ON THE FRONT SHEET OF THIS INVITATION FOR BID. LATE BIDS WILL BE REJECTED.

F38 BID LUBRICANTS AND OILS

1. BIDS MAY BE MADE ON ANY OR ALL ITEMS.
2. PRICES QUOTED ARE TO BE DELIVERED TO DESTINATION. THE COMMONWEALTH IS NOT TO BE RESTRICTED TO A MINIMUM ORDER EXCEEDING ONE PACKAGED UNIT, SUCH AS DRUM, CASE, PAIL.  
\*\*\*PRICES ARE TO BE FIRM FOR THE PERIOD COVERED.
3. PRICES QUOTED ARE TO BE EXCLUSIVE OF ALL FEDERAL TAXES. THE COMMONWEALTH WILL CERTIFY, WHERE APPLICABLE, THE OFFICIAL FORM OF TAX EXEMPTION CERTIFICATE FOR DELIVERY UNDER CONTRACT UPON PRESENTATION TO THE PURCHASING AGENT'S DIVISION, JOHN W. MCCORMACK STATE OFFICE BUILDING, ONE ASHBURTON PLACE, 10TH FLOOR, BOSTON, MA. THE COMMONWEALTH IS ALSO EXEMPT FROM THE MASSACHUSETTS SALES TAX.
4. DRUMS SHALL BE CLEARLY MARKED SHOWING THE NAME OF ITS PARTICULAR PRODUCT TO CLEARLY IDENTIFY IT FROM ANY OTHER.  
SAE NUMBER MUST BE SHOWN. CANS OR OTHER CONTAINERS ARE TO BE PROPERLY MARKED SHOWING NAME OF PRODUCT AND SAE NUMBER WHERE APPLICABLE.
5. OILS AND LUBRICANTS SHALL NOT BE MANUFACTURED FROM ANY RECLAIMED PRODUCTS.
6. RUST, CORROSION, AND OXIDATION INHIBITED OILS SHALL REMAIN THOROUGHLY AND UNIFORMLY DISPERSED.
7. OILS SUPPLIED SHALL PROVIDE PROPER AND SATISFACTORY LUBRICATION FOR EQUIPMENT FOR WHICH THEY ARE INTENDED, AUTOMOTIVE ENGINES, TURBINES, COMPRESSORS AND LIKE EQUIPMENT LOCATED POWER PLANTS, ETC., OF THE COMMONWEALTH.  
OIL FOR USE IN POWER PLANTS SHALL BE COMPATIBLE WITH THAT BEING USED AT PRESENT TO ALLOW FOR CONTINUED OPERATION WITHOUT THE NECESSITY OF AN OIL CHANGE BECAUSE OF THE SUPPLY OF A DIFFERENT BRAND NAME OIL AS A RESULT OF BIDS.  
CYLINDER OIL SHALL MEET THE VARIOUS CONDITIONS OF THE PLANT EQUIPMENT AND SHALL IN ALL CASES SEPARATE RAPIDLY FROM EXHAUST STEAM.
8. BIDDERS MAY VISIT POWER PLANTS WHERE OILS ARE TO BE USED. SUCCESSFUL BIDDER SHALL MAKE TEST ANALYSIS AT REASONABLE INTERVALS OF OPERATING OIL USED IN POWER PLANTS WHEN REQUESTED AND SHALL FURNISH A REPORT TO THE CHIEF ENGINEER OR OTHER DESIGNATED PERSON. THERE SHALL BE NO ADDITIONAL CHARGE TO THE



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COMMONWEALTH.

9. BIDDERS CONTRACT AS A RESULT OF THIS PROPOSAL MUST FURNISH INFORMATION AS TO THE SUITABILITY OF PRODUCT FOR EQUIPMENT WHEN REQUESTED BY USING AGENCY.

10. DRUM DEPOSIT: THERE WILL BE NO DRUM DEPOSIT ALLOWED. ANY REQUEST FOR DEPOSIT WILL RENDER THE BID NON-RESPONSIVE. VENDOR SHALL PICK UP THE EMPTY DRUMS WHEN NEW DELIVERIES ARE MADE.

P10 BID BRAND NAME OR EQUAL SPECIFICATION

EXCEPT WHERE OTHERWISE NOTED, BIDS ARE REQUESTED ON PRODUCTS THAT ARE SUBSTANTIALLY EQUIVALENT TO THE BRANDS AND MODELS LISTED IN THE IFB. ALTERNATIVE PRODUCTS THUS DESIGNATED IN THE BID WILL BE CONSIDERED FOR AWARD IF THE PURCHASING AGENT DETERMINES THAT THOSE PRODUCTS ARE SUBSTANTIALLY EQUIVALENT TO THOSE REQUESTED IN THE IFB. EXCEPT WHERE NO EQUIVALENTS ARE ALLOWED, THE USE OF THE BRAND NAME IN THIS BID IS SOLELY FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, FUNCTIONAL FEATURES AND PERFORMANCE STANDARDS (CHARACTERISTICS) DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION.

IT SHALL BE THE RESPONSIBILITY OF A BIDDER SUBMITTING A BID FOR ALTERNATIVE PRODUCTS TO FURNISH MANUFACTURER'S SPECIFICATIONS, PRODUCT LITERATURE AND OTHER DOCUMENTATION SUBSTANTIATING THAT THE PRODUCTS BEING BID ARE SUBSTANTIALLY EQUIVALENT TO THE QUALITY, FUNCTIONAL FEATURES AND PERFORMANCE STANDARDS OF THE BRANDS SPECIFIED IN THE IFB. FAILURE TO PROVIDE THIS DOCUMENTATION MAY RESULT IN THE BID BEING DEEMED NON RESPONSIVE. ALTERNATIVE PRODUCTS DETERMINED NOT TO BE SUBSTANTIALLY EQUIVALENT WILL NOT BE CONSIDERED FOR AWARD.

P21 BID FOB DESTINATION - OUTSIDE DELIVERY

ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED ONTO THE RECEIVING DOCK OF ANY STATE AGENCY AND, WHEN APPLICABLE, ANY LOCAL GOVERNMENT AGENCY OR POLITICAL SUBDIVISION WITHIN THE COMMONWEALTH OF MASSACHUSETTS, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.

P22 BID INSIDE DELIVERY

ALL QUOTATIONS SHALL BE FOB DESTINATION.

THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, AT CONTRACTORS RISK, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.

P37 BID RETURN GOODS POLICY

BIDDERS SHALL SUBMIT THEIR RETURN GOODS POLICY WITH BIDS FOR USE IN THE EVALUATION PROCESS. ATTACH THE POLICY DESCRIPTION TO THE BID.



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51 BID MBE PREFERENCE

THIS SOLICITATION HAS TARGETED PREFERENCES FOR SOMMDA CERTIFIED MINORITY BUSINESS ENTERPRISE (MBE). THE PARTICULAR MBE PREFERENCE FOR THIS SOLICITATION HAS BEEN FILED WITH THE STATE PURCHASING AGENT AS PART OF THE EVALUATION CRITERIA. THE MBE PREFERENCE IS FOR EITHER ALL OR SOME OF THE LINE ITEMS AS INDICATED IN THE IFB. IF ANY LINE ITEM(S) INDICATED FOR AN MBE PREFERENCE IS NOT AWARDED TO AN MBE BASED ON THE EVALUATION CRITERIA, DPGS RESERVES THE RIGHT TO AWARD SUCH LINE ITEM(S) TO THE LOWEST RESPONSIBLE NON-MBE WHO RESPONDS TO THIS SOLICITATION OR CANCEL THIS SOLICITATION AND RE-BID EITHER WITH OR WITHOUT MBE PREFERENCE. THE INTENT OF THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES IS TO AWARD THIS SOLICITATION PURSUANT TO SOMMDA REGULATIONS AND THE REQUIREMENTS OF MASSACHUSETTS LAW GOVERNING PUBLIC PURCHASING.

P52 BID MANDATORY TECHNICAL OR BUSINESS SPECIFICATION

A VENDOR MAY DETERMINE THAT IT CANNOT RESPOND TO A MANDATORY TECHNICAL OR BUSINESS SPECIFICATION BUT BELIEVES IT CAN OFFER EQUIVALENT PERFORMANCE BY SOME OTHER MEANS. IN SUCH CASES, A VENDOR MUST EXPLICITLY IDENTIFY THE MANDATORY SPECIFICATION TO WHICH IT CANNOT RESPOND IN ITS BID, STATE THAT IT CANNOT MEET THE MANDATORY AND THAT IT IS PROPOSING AN ALTERNATIVE; AND PROVIDE A THOROUGH DESCRIPTION OF HOW THE PROPOSED ALTERNATIVE ACHIEVES EQUIVALENT PERFORMANCE.

THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) WILL BE THE SOLE JUDGE OF WHETHER A PROPOSED ALTERNATIVE ACHIEVES EQUIVALENT PERFORMANCE. THE DPGS WILL NOT ACCEPT ALTERNATIVES THAT ARE NOT IDENTIFIED AS ALTERNATIVES, OR ALTERNATIVES OFFERED AFTER THE DUE DATE FOR RESPONSES TO THIS INVITATION FOR BID (IFB).

P60 BID CONTRACT TERM

12 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWELVE (12) MONTHS. THE PARTIES MAY BY MUTUAL AGREEMENT PRIOR TO THE EXPIRATION OF THE INITIAL TERM, EXTEND THE CONTRACT FOR A PERIOD OF UP TO 12 ADDITIONAL MONTHS, AT THE SAME TERMS AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE CHANGE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

COMMONWEALTH OF MASSACHUSETTS  
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FOR BID: F5101 - LUBRICANTS & OIL

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THE CONTRACTOR MAY REQUEST A PRICE CHANGE FOR THE EXTENSION PERIOD.  
PRICE CHANGE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10)  
DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES  
DPGS, ROOM 1017  
ONE ASHBURTON PLACE  
BOSTON, MA 02108-1552

UNIT PRICE INCREASE REQUESTS OR REQUEST TO USE AN UPDATED PRICE LIST  
FOR THE EXTENSION PERIOD MUST INCLUDE DOCUMENTATION SUPPORTING THE  
REASONS FOR THE REQUESTED CHANGE WRITTEN ON THE CONTRACTOR'S  
LETTERHEAD, INCLUDING BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL,  
FREIGHT, FUEL, LABOR;
  2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE  
TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE  
TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT  
COMMODITIES;
  3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING  
PRICE CHANGES.
- DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.  
DPGS SHALL ADDRESS THE PRICE CHANGE REQUEST BY EITHER:
1. NEGOTIATING A PRICE CHANGE AND EXTENDING THE CONTRACT FOR  
THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. IF A VENDOR  
IS REQUESTING CHANGES THAT WILL RESULT IN A PRICE INCREASE, IT  
SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE;  
OR
  2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE  
CONTRACT AT THE INITIAL CONTRACT PRICE.
- DELIVERY TIME A.R.O. REQUIRED

X08 BID

THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT  
OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.  
ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE  
DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE  
COMMONWEALTH.  
FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE  
CONTRACT.



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FOR BID: A5060 - RECYCLED PAINT (REBID)

DATED: 05/03/9

G E N E R A L B I D I N F O R M A T I O N :

C O N T R A C T D A T E S :

BUYER ..... AI - MR. TRAINOR (EXT 370)  
BID TYPE ... S - STATEWIDE PRICE AGREEMENT  
SET ASIDE...  
CONTRACT BEGIN DATE ..... 05/04/95  
CONTRACT END DATE ..... 05/03/96

V E N D O R VENDOR CODE CLASSIFICATION	S U M M A R Y : VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
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0420931660003P0	DURANT PAINTS INC	960 BROADWAY	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50600100
S	CONT-RONALD A YANNETTI PHONE-617 289 1400	REVERE MA 02151		
0432241090008P0	THE GREEN PAINT CO INC	9 MAIN STREET P.O. BOX 430 MANCHAUG MA 01526	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50600200
	CONT-CHARLES L ERICKSON PHONE-800 477 1992			

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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COMMODITY NUMBER: 630-05-01-1000	A50600100	00010	042093166-0003-P0 DURANT PAINTS INC	\$6.25	GALLON	4
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PAINT & ALLIED ITEMS  
RECYCLED PAINT  
SOLID COLOR EXTERIOR STAIN (RECYCLED)

1 GALLON PAIL  
MFG ..... DURANT PAINT  
BRAND ... DUR X SHINGLE STAIN  
STD PKG : 1 GALLON CAN  
CATALG .. 001

COMMODITY NUMBER: 630-05-01-1000	A50600100	00020	042093166-0003-P0 DURANT PAINTS INC	\$31.25	GALLON	0
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PAINT & ALLIED ITEMS  
RECYCLED PAINT  
SOLID COLOR EXTERIOR STAIN (RECYCLED)

5 GALLON PAIL  
MFG ..... DURANT PAINT  
BRAND ... DUR X SHINGLE STAIN  
STD PKG : 5 GAL PAIL  
CATALG .. 001

COMMODITY NUMBER: 630-05-01-1000	A50600100	00030	042093166-0003-P0 DURANT PAINTS INC	\$6.95	GALLON	4
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PAINT & ALLIED ITEMS  
RECYCLED PAINT  
EXTERIOR LATEX HOUSE PAINT (RECYCLED)

1 GALLON PAIL  
MFG ..... DURANT PAINT  
BRAND .... DURAPLEX

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FOR BID: A5060 - RECYCLED PAINT (REBID)

DATED: 05/03/91

COMMODITY DESCRIPTION STD PKG : 1 GALLON CAN CATALG .. 002	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT EXTERIOR LATEX HOUSE PAINT (RECYCLED)	A50600200	00010	043224109-0008-P0 THE GREEN PAINT CO INC	\$7.35	GALLON	4
1 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... EXTERIOR LATEX HOUSE PAINT STD PKG : 1 GAL STEEL CAN						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT EXTERIOR LATEX HOUSE PAINT (RECYCLED)	A50600100	00040	042093166-0003-P0 DURANT PAINTS INC	\$34.75	GALLON	0
5 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG : 5 GALLON PAIL CATALG .. 002						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT EXTERIOR LATEX HOUSE PAINT (RECYCLED)	A50600200	00020	043224109-0008-P0 THE GREEN PAINT CO INC	\$34.25	GALLON	0
5 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... EXTERIOR LATEX HOUSE PAINT						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT INTERIOR LATEX EGGSHELL (RECYCLED)	A50600100	00050	042093166-0003-P0 DURANT PAINTS INC	\$6.25	GALLON	4
1 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG : 1 GALLON CAN CATALG .. 003						



COMMONWEALTH OF MASSACHUSETTS  
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FOR BID: A5060 - RECYCLED PAINT (REBID)

DATED: 05/03/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT INTERIOR LATEX EGGSHELL (RECYCLED)	A506000100	00060	042093166-0003-P0 DURANT PAINTS INC	\$31.25	GALLON	0
5 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG : 5 GALLON PAIL CATALG .. 003						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT INTERIOR LATEX FLAT (RECYCLED)	A506000100	00070	042093166-0003-P0 DURANT PAINTS INC	\$5.50	GALLON	4
1 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG : 1 GALLON CAN CATALG .. 004						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT INTERIOR LATEX EGGSHELL (RECYCLED)	A506000200	00030	043224109-0008-P0 THE GREEN PAINT CO INC	\$6.40	GALLON	4
1 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... INTERIOR LATEX FLAT STD PKG : 1 GALLON STEEL CAN						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT INTERIOR LATEX FLAT (RECYCLED)	A506000100	00080	042093166-0003-P0 DURANT PAINTS INC	\$27.50	GALLON	0
5 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG : 5 GALLON PAIL CATALG .. 004						

COMMONWEALTH OF MASSACHUSETTS  
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FOR BID: A5060 - RECYCLED PAINT (REBID)

DATED: 05/03/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-1000	A50600200	00040	043224109-0008-P0 THE GREEN PAINT CO INC	\$29.50	GALLON	0
PAINT & ALLIED ITEMS RECYCLED PAINT INTERIOR LATEX FLAT (RECYCLED)						
5 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... INTERIOR LATEX FLAT STD PKG . 5 GAL PLASTIC PAIL						
COMMODITY NUMBER: 630-05-01-1000	A50600100	00090	042093166-0003-P0 DURANT PAINTS INC	\$7.35	GALLON	4
PAINT & ALLIED ITEMS RECYCLED PAINT GRANITE FLOOR ENAMEL (RECYCLED)						
1 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DUR X STD PKG : 1 GALLON CAN CATALG .. 005						
COMMODITY NUMBER: 630-05-01-1000	A50600100	00100	042093166-0003-P0 DURANT PAINTS INC	\$36.75	GALLON	0
PAINT & ALLIED ITEMS RECYCLED PAINT GRANITE FLOOR ENAMEL (RECYCLED)						
5 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DUR X STD PKG : 5 GALLON PAIL CATALG .. 005						
COMMODITY NUMBER: 630-05-01-1000	A50600100	00110	042093166-0003-P0 DURANT PAINTS INC	\$6.95	GALLON	4
PAINT & ALLIED ITEMS RECYCLED PAINT EXTERIOR PRIMER (RECYCLED)						
1 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DUR X STD PKG : 1 GALLON CAN CATALG .. 006						

COMMONWEALTH OF MASSACHUSETTS  
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COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT EXTERIOR PRIMER (RECYCLED)	A50600200	00050	043224109-0008-P0 THE GREEN PAINT CO INC	\$7.35	GALLON	4
1 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... EXTERIOR OIL-BASED PRIMER STD PKG . 1 GAL STEEL CAN						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT EXTERIOR PRIMER (RECYCLED)	A50600100	00120	042093166-0003-P0 DURANT PAINTS INC	\$34.75	GALLON	0
5 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DUR X STD PKG . 5 GALLON PAIL CATALG .. 006						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT EXTERIOR PRIMER (RECYCLED)	A50600200	00060	043224109-0008-P0 THE GREEN PAINT CO INC	\$34.25	GALLON	0
5 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... EXTERIOR OIL-BASED PRIMER STD PKG . 5 GAL STEEL PAIL						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT NEW LIFE LATEX (RECYCLED) (FLAT)	A50600100	00130	042093166-0003-P0 DURANT PAINTS INC	\$5.50	GALLON	4
1 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG . 1 GALLON CAN CATALG .. 007						
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT NEW LIFE LATEX (RECYCLED) (FLAT)	A50600100	00140	042093166-0003-P0 DURANT PAINTS INC	\$27.50	GALLON	0
1 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG . 1 GALLON CAN CATALG .. 007						

FOR BID: A5060 - RECYCLED PAINT (REBID)

DATED: 05/03/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
5 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG . 5 GALLON PAIL CATALG .. 007	A50600200	00070	043224109-0008-P0 THE GREEN PAINT CO INC	\$25.00	GALLON	0
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT NEW LIFE LATEX (RECYCLED) (FLAT)						
5 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... NEW LIFE LATEX-FLAT STD PKG . 5 GAL PLASTIC PAIL	A50600100	00150	042093166-0003-P0 DURANT PAINTS INC	\$6.25	GALLON	4
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT NEW LIFE LATEX (RECYCLED) (EGGSHELL)						
1 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG . 1 GALLON CAN CATALG .. 008	A50600100	00160	042093166-0003-P0 DURANT PAINTS INC	\$31.25	GALLON	0
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT NEW LIFE LATEX (RECYCLED) (EGGSHELL)						
5 GALLON PAIL MFG ..... DURANT PAINT BRAND ... DURAPLEX STD PKG . 5 GALLON PAIL CATALG .. 008	A50600200	00080	043224109-0008-P0 THE GREEN PAINT CO INC	\$34.75	GALLON	0
COMMODITY NUMBER: 630-05-01-1000 PAINT & ALLIED ITEMS RECYCLED PAINT NEW LIFE LATEX (RECYCLED) (EGGSHELL)						
5 GALLON PAIL MFG ..... THE GREEN PAINT CO BRAND ... NEW LIFE LATEX-EGGSHELL STD PKG . 5 GAL PLASTIC PAIL						

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D - C O M M O D I T I E S

PAGE: 007

FOR BID: A5060 - RECYCLED PAINT (REBID)

DATED: 05/03/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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COMMODITY NUMBER: 630-05-01-1000	A50600100	00170	042093166-0003-P0 DURANT PAINTS INC	\$5.50	GALLON	4
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PAINT & ALLIED ITEMS  
RECYCLED PAINT  
ATHLETIC FIELD MARKING PAINT (RECYCLED)

1 GAL PAIL  
MFG ..... DURANT PAINT  
BRAND ... DURAPLEX  
STD PKG : 1 GALLON CAN  
CATALG .. 009

COMMODITY NUMBER: 630-05-01-1000	A50600100	00180	042093166-0003-P0 DURANT PAINTS INC	\$27.50	GALLON	0
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PAINT & ALLIED ITEMS  
RECYCLED PAINT  
ATHLETIC FIELD MARKING PAINT (RECYCLED)

5 GAL PAIL  
MFG ..... DURANT PAINT  
BRAND ... DURAPLEX  
STD PKG : 5 GALLON PAIL  
CATALG .. 009

TERMS AND CONDITIONS:

I & C#	SOURCE	TERM AND CONDITION TEXT
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X03	BID	DELIVERY, PACKAGING
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ALL ITEMS SHALL BE PACKED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. THE PACKAGE MUST PROPERLY IDENTIFY THE RECEIVING DEPARTMENT CONTACT PERSON AND PURCHASE ORDER NUMBER.S

A PACKING LIST SHALL ACCOMPANY EACH SHIPMENT.

X06	BID	DELIVERY OF NON-SATISFACTORY ITEMS:
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INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.







William F. Weld  
Governor

Charles D. Baker  
Secretary

Philmore Anderson III  
State Purchasing Agent

*The Commonwealth of Massachusetts*  
*Executive Office for Administration and Finance*  
*Department of Procurement and General Services*  
*One Ashburton Place, Boston, MA 02108-1552*

Tel: (617) 727-7500

TDD (617) 727-2716

Fax: (617) 727-4527

TO: Procurement Officers

FROM: Maureen Keating, Buyer II *mk-*  
Dept. of Procurement and General Services

DATE: June 16, 1995

RE: Addendum to contracts A5043 - Recycled Paper Products  
A5045 - Cups/Food Containers and Supplies  
A5A45 - Cups/Food Containers and Supplies

This addendum is in regards to the cancellation of the contract with J.W. Products. The items awarded to J.W. Products were added to one of the three contracts listed above. The list below represents all of the items that were awarded to J.W. Products and who the new Contractors are. The list will also assist you in completing your re-orders. Any purchase orders that were encumbered against J.W. Products should be cancelled and, if you want to re-order against the new contract, during the Pend2 process only, send or fax a copy of your new purchase order(s) to Ellen Phillips, One Ashburton Place, Room 1017 or fax, (617) 727-4527. All orders for FY'95 must be delivered by June 30, 1995.

**A5043 - RECYCLED PAPER PRODUCTS**

VENDOR	PA#	ITEM#	ZONE	DESCRIPTION	UNIT PRICE	UNIT OF MEASURE	PACKAGING
UNISOURCE	A50430400						
		00005	II	Recycled toilet tissue - bleached 4 1/2" x 4 1/2"	\$43.94	case	48 rolls/cs
		00025	II	Recycled paper towels - unbleached narrow fold type, multifold	\$19.68	case	4000 sheets/cs
		00027	II	Recycled paper towels - unbleached narrow fold type, multifold	\$23.92	case	4000 sheets/cs
SOFCO-ASHKAR	A50430500	00030	I	Toilet tissue rolls - unbleached 8 oz, 1 ply, standard core	\$14.40	case	48 rolls/cs
		00040	I	Recycled paper towels - unbleached multifold, 81" sq.	\$13.10	case	4000 sheets/cs
WESTNET	A50430600	00080	II	Recycled toilet tissue - unbleached jumbo roll, 4" x 4500', 1 ply	\$60.60	case	6 rolls/cs
		00090	II	Recycled toilet tissue - unbleached jr jumbo roll, 4" x 2000", 1 ply	\$65.30	case	12rolls/cs

		00100	all	Single roll toilet tissue dispenser	\$ 5.50	each	each
		00110	all	Two single roll toilet tissue dispenser	\$ 9.16	each	each
		00120	all	Hard roll towel dispensers - fits rolls between 600' to 800' feet in length	\$39.54	each	each

#### A5045 - CUPS/FOOD CONTAINERS & SUPPLIES

VENDOR	PA#	ITEM#	ZONE	DESCRIPTION	UNIT PRICE	UNIT OF MEASURE	PACKAGING
SOFCO-ASHKAR	A50450200						
		00080	I	Cold drink cups, dry wax, 3 oz.	\$46.04	case	5000/cs
		00090	I	Soup bowls, rectangular, white	\$44.32	case	1000/cs
		00100	I	Soup bowl lids, rectangular	\$26.14	case	1000/cs
		00110	I	Compartment tray, disposable, 9" x 12" x 1" deep, 6 compartments	\$64.95	case	500/cs
		00120	I	Reusable soup bowls, 8 oz	\$28.91	case	48/cs
		00130	I	Disposable soup bowls lids, 8 oz.	\$20.39	case	1000/cs
		00140	I	Disposable plastic coated paper plates	\$19.66	case	500/cs
		00150	I	Recycled disposable paper plates 8 3/4 inch	\$36.66	case	500/cs
MANSFIELD	A50450300	00120	I	Cold Drink cups, waxed, 5 oz	\$29.43	case	2500/cs
		00130	I	8 oz paper hot cup, heavy duty	\$28.67	case	1000/cs
		00140	I	Lids for 8 oz paper hot cup	\$10.95	case	1000/cs
		00150	I	12 oz paper dixie superware heavy weight coated bowl, ivy/season design	\$40.53	case	1000/cs
GOLDMAN	A50450400	00080	II	Hot drink cups, styrofoam, 6 oz, white	\$ 8.45	case	1000/cs
		00090	II	Hot drink cups, paper, 6 oz, white	\$23.75	case	1000/cs
		00100	II	Lids for 6 oz hot drink cups	\$16.40	case	1000/cs
		00110	II	Cold drink cups, waxed, 5 oz	\$31.00	case	2500/cs
		00120	II	8 oz paper hot cup, heavy duty	\$27.00	case	1000/cs
		00130	II	Lids for 8 oz paper hot cup	\$12.25	case	1000/cs
		00140	II	Cold cup, 9 oz plastic translucent	\$33.40	case	2500/cs
		00150	II	Lids for 9 oz cups	\$31.20	case	2500/cs
		00160	II	Cold cup, 5 oz plastic translucent	\$20.70	case	2500/cs
		00170	II	Lids for 5 oz cold cup	\$29.00	case	2500/cs

		00180	II	1 oz graduated plastic medicine cups	\$26.20	case	5000/cs
		00190	II	Recycled disposable paper bowls, 8 oz	\$36.88	case	1000/cs
		00200	II	Fiberboard trays, 9" x 12"	\$61.70	case	500/cs
		00210	II	Ekco-meal on wheels 3 compartment trays, 8 1/2" x 6 1/2" x 11 15/16"	\$32.35	case	250/cs
		00220	II	Forks, plastic, disposable	\$ 6.05	case	1000/cs
		00230	II	Knives, plastic, disposable	\$ 6.05	case	1000/cs
UNISOURCE	A50450500	00070	II	Jumbo straws, plastic, wrapped 7 3/4"	\$43.97	case	10,000/cs

## A5A45 - CUP/FOOD CONTAINERS &amp; SUPPLIES

WEST NET	A5A450100	00010	II	Cold drink cups, dry wax, 3-oz	\$24.78	case	2400/cs
		00020	II	Soup bowls, rectangular shaped, white	\$46.80	case	1000/cs
		00030	II	Soup bowl lids, rectangular	\$25.80	case	1000/cs
		00040	II	Styrofoam bowls, 10 oz	\$22.92	case	1000/cs
		00050	II	Plastic bowls, disposable, 12 oz.	\$21.86	case	1000/cs
		00060	II	Lids for 12 oz bowls, disposable	\$38.32	case	1000/cs
		00070	II	12 oz. paper dixie superware heavy weight coated bowl ivy/season design	\$39.13	case	1000/cs
		00080	II	12 oz plastic amoco impact bowls 6" diameter x 1 5/8" deep	\$30.00	case	1000/cs
		00090	II	Lids for 12 oz plastic amoco bowls	\$47.87	case	1000/cs
		00100	II	Dessert dish, 4 oz, plastic	\$68.76	case	4000/cs
		00110	II	Side dish, 4 oz plastic	\$45.78	case	2000/cs
		00120	II	Tray, 6 compartment, cardboard, disposable, 9" x 12" x 1" deep	\$23.68	case	250/cs
		00130	II	Soup bowls, reusable, 8 oz.	\$32.64	case	48/cs
		00140	II	Lids for soup bowls, 8 oz.	\$22.54	case	1000/cs
		00150	II	Paper plates, plastic coated, 9 in.	\$20.13	case	500/cs
		00160	II	Paper plates, plastic coated, 6 in.	\$19.75	case	1000/cs

FOR BID: A5A45 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 06/17/95

GENERAL B I D I N F O R M A T I O N :

CONTRACT DATES:

BUYER : ..... D3 - MS. KEATING (EXT.305)  
BID TYPE : ..... S - STATEWIDE PRICE AGREEMENT  
SET ASIDE : ..... F - FULL SET ASIDE

CONTRACT BEGIN DATE : ..... 06/19/95  
CONTRACT END DATE : ..... 11/01/95

V E N D O R  
CLASSIFICATION

S U M M A R Y :  
VENDOR NAME

VENDOR ADDRESS

VENDOR QUOTATION AND TERMS

P/A NUMBER

0432331210002P0

WESTNET INC.

111 WASHINGTON STREET

TERMS : NET 45

A5A450100

M

CONT-GORDON THOMPSON  
PHONE-508 699 2148

PLAINVILLE  
MA 02762

FRGHT : 1-FOB DEST  
MIN ... 0.00

COMMODITY DESCRIPTION

P/A NUMBER ITEM# AWARDED VENDOR

UNIT PRICE

UNIT OF MEASURE MINQTY

COMMODITY NUMBER: 374-15-05-0013

A5A450100 00010 043233121-0002-P0

\$24.78

CASE

0

TABLEWARE  
CUPS/MUGS  
COLD DRINK CUPS, DRY MAX, 3 OZ.,  
DISPOSABLE.

ZONE II

MFG : ..... JAMES RIVER

STD PKG : 2400/CS  
CATALG .. 455T

COMMODITY NUMBER: 374-15-05-0007

A5A450100 00020 043233121-0002-P0

\$46.80

CASE

0

TABLEWARE  
DINNERWARE  
RECTANGULAR SHAPED SOUP BOWLS - WHITE

THERMA SYSTEMS #1120 OR EQUAL

ZONE II

MFG : ..... THERMA

STD PKG : 1000/CS  
CATALG .. 1120

COMMODITY NUMBER: 374-15-05-0040

A5A450100 00030 043233121-0002-P0

\$25.80

CASE

0

TABLEWARE  
COVERS/LIDS  
RECTANGULAR SOUP BOWL LIDS

THERMA SYSTEMS #1130 OR EQUAL

ZONE II

MFG : ..... THERMA

STD PKG : 1000/CS  
CATALG .. 1130



FOR BID: A5A45 - CUPS/FOOD CONTAINERS &amp; SUPPLIE

DATED: 06/17/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINORITY
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE DISPOSABLE STYROFOAM BOWLS 10 OZ.	A5A450100	00040	043233121-0002-P0 WESTNET INC.	\$22.92	CASE	0
ZONE II MFG :... DART STD PKG : 1000/CS CATALG .. 10B20						
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE DISPOSABLE PLASTIC BOWLS, 12 OZ.	A5A450100	00050	043233121-0002-P0 WESTNET INC.	\$21.86	CASE	0
ZONE II MFG :... DART STD PKG : 1000/CS CATALG .. 12BWWF						
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS DISPOSABLE LIDS FOR BOWLS, 12 OZ.	A5A450100	00060	043233121-0002-P0 WESTNET INC.	\$38.32	CASE	0
ZONE II MFG :... DART STD PKG : 1000/CS CATALG .. CL12BW						
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE 12 OZ. PAPER DIXIE SUPERWARE HEAVY WEIGHT COATED BOWL IVY/SEASON DESIGN SX12ST OR EQUAL	A5A450100	00070	043233121-0002-P0 WESTNET INC.	\$39.13	CASE	0
ZONE II MFG :... JAMES RIVER STD PKG : 1000/CS CATALG .. SX12ST						
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE 12 OZ. PLASTIC AMOCO IMPACT BOWLS 6"	A5A450100	00080	043233121-0002-P0 WESTNET INC.	\$30.00	CASE	0

COMMONWEALTH OF MASSACHUSETTS  
B I D A M A R D - C O M M O D I T I E S

PAGE: 003

DATED: 06/17/95

FOR BID: A5A45 - CUPS/FOOD CONTAINERS & SUPPLIE

COMMODITY DESCRIPTION DIAMETER X 1 5/8" DEEP OR EQUAL WHITE #36-712	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	QUANTITY
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ZONE II MFG :..... AMOCO STD PKG : 1000/CS CATALG .. 36-712						
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COMMODITY NUMBER: 374-15-05-0040	A5A450100	00090	043233121-0002-P0 WESTNET INC.	\$47.87	CASE	0
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TABLEWARE  
COVERS/LIDS  
CLEAR PLASTIC COVER FOR (36-712) AMOCO  
BOWLS

ZONE II MFG :..... AMOCO STD PKG : 1000/CS CATALG .. 35-912						
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COMMODITY NUMBER: 374-15-05-0007	A5A450100	00100	043233121-0002-P0 WESTNET INC.	\$68.76	CASE	0
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TABLEWARE  
DINNERWARE  
DESSERT DISH, 4 OZ. (TT6) PLASTIC

ZONE II MFG :..... THERMA STD PKG : 4000/CS CATALG .. TT6						
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COMMODITY NUMBER: 374-15-05-0007	A5A450100	00110	043233121-0002-P0 WESTNET INC.	\$45.78	CASE	0
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TABLEWARE  
DINNERWARE  
SIDE DISH, 4 OZ. (TT1) PLASTIC

ZONE II MFG :..... THERMA STD PKG : 2000/CS CATALG .. TT1						
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COMMODITY NUMBER: 374-15-10-1005	A5A450100	00120	043233121-0002-P0 WESTNET INC.	\$23.68	CASE	0
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FOOD SERVING EQUIPMENT, INSTITUTIONAL  
RECYCLED TRAYS  
DISPOSABLE COMPARTMENT TYPE CARDBOARD  
TRAYS, 9" X 12" X 1" DEEP  
6 COMPARTMENT TRAY

ZONE II  
MFG :..... CHINET

COMMONWEALTH OF MASSACHUSETTS  
B I D A M A R D - C O M M O D I T I E S  
FOR BID: A5A45 - CUPS/FOOD CONTAINERS & SUPPLIE

PAGE: 004  
DATED: 06/17/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... TUG STD PKG : 250/CS CATALG .. 20819						
COMMODITY NUMBER: 374-15-05-0007	A5A450100	00130	043233121-0002-P0 WESTNET INC.	\$32.64	CASE	0
TABLEWARE DINNERWARE REUSEABLE SOUP BOWLS - 8 OZ.  THERMA TRAY #4B OR EQUAL						
ZONE II MFG ..... THERMA STD PKG : 48/CS CATALG .. 4B8						
COMMODITY NUMBER: 374-15-05-0040	A5A450100	00140	043233121-0002-P0 WESTNET INC.	\$22.54	CASE	0
TABLEWARE COVERS/LIDS DISPOSABLE SOUP BOWL LIDS - 8 OZ. THERMA TRAY #8BC OR EQUAL ZONE II MFG ..... THERMA STD PKG : 1000/CS CATALG .. TT39						
COMMODITY NUMBER: 374-15-05-0007	A5A450100	00150	043233121-0002-P0 WESTNET INC.	\$20.13	CASE	0
TABLEWARE DINNERWARE DISPOSABLE PLASTIC COATED PAPER PLATES 9 INCH. FIRMWARE OR EQUAL ZONE II MFG ..... ALFRED BLEYER STD PKG : 500/CS CATALG .. 169						
COMMODITY NUMBER: 374-15-05-0007	A5A450100	00160	043233121-0002-P0 WESTNET INC.	\$19.75	CASE	0
TABLEWARE DINNERWARE DISPOSABLE PLASTIC COATED PAPER PLATES 6 INCH						
ZONE II MFG ..... ALFRED BLEYER STD PKG : 1000/CS CATALG .. PS-6						

COMMONWEALTH OF MASSACHUSETTS  
BID AWARD - COMMODITIES

PAGE: 05  
DATED: 06/17/95

FOR BID: A5A45 - CUPS/FOOD CONTAINERS & SUPPLIE

TERMS AND CONDITIONS:

1 & C# SOURCE TERM AND CONDITION TEXT

\*\* NO SPECIAL TERMS AND CONDITIONS

COMMONWEALTH OF MASSACHUSETTS  
B I D A W A R D N O T I C E

PAGE: 001

FOR BID: A5011 - SAFETY STORAGE CABINETS

DATED: 04/21/95

GENERAL BID INFORMATION: CONTRACT DATES:

BUYER: ..... A1 - MR. TRAINOR (EXT 302)  
BID TYPE: ..... S - STATEWIDE PRICE AGREEMENT  
SET ASIDE: .....  
CONTRACT BEGIN DATE: ..... 12/14/94  
CONTRACT END DATE: ..... 12/13/95

VENDOR CODE	SUMMARY:	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
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0613010590002P0		CARLISLE BUILDING SYSTEMS, INC	P O BOX 397 DAYVILLE CT 06241	TERMS: NET 45 FRGHT: 1-FOB DEST MIN ... 0.00	A50110100
3626102470009P0		HAZ-STOR	2454 DEMPETER ST DES PLAINES IL 60016	TERMS: NET 45 FRGHT: 1-FOB DEST MIN ... 0.00	A50110200

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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COMMODITY NUMBER: 424-20-06-0010 CABINETS, METAL OFFICE FLAMMABLE LIQUID STORAGE 2/DRUM SAFETY STORAGE CABINETS	A50110100	00010	061301059-0002-P0 CARLISLE BUILDING SYSTEMS, INC	\$1,635.00	EACH	0
SEE ATTACHED SPECIFICATIONS MFG: ..... CARLISLE BLDG SYS BRAND: ... ENVIRO-SAFE STORAGE BLDGS CATALG: .. NO CBS-6-2						

COMMODITY NUMBER: 424-20-06-0010 CABINETS, METAL OFFICE FLAMMABLE LIQUID STORAGE 5/DRUM SAFETY STORAGE LOCKERS	A50110200	00010	362610247-0009-P0 HAZ-STOR	\$2,685.00	EACH	0
SEE ATTACHED SPECIFICATIONS. MFG: ..... HAZ-STOR CO BRAND: ... HAZ-STOR CATALG: .. LK06						

TERMS AND CONDITIONS:

I & C# SOURCE TERM AND CONDITION TEXT

P22 BID INSIDE DELIVERY

ALL QUOTATIONS SHALL BE FOB DESTINATION.  
THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE  
OR ON-SITE, AT CONTRACTORS RISK, WITH ALL CHARGES FOR TRANSPORTATION  
AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.



B I D A W A R D - C O M M O D I T I E S

FOR BID: A5011 - SAFETY STORAGE CABINETS

PAGE: 002  
DATED: 04/21/95

T E R M S A N D C O N D I T I O N S :

I & C # SOURCE TERM AND CONDITION TEXT

P29 BID QUARTERLY REPORTS

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SUBMIT QUARTERLY REPORTS BASED ON THE COMMONWEALTH'S FISCAL YEAR. THESE REPORTS MUST INCLUDE A SUMMARY OF THE CONTRACT DOLLAR VOLUME BY THE COMMONWEALTH LOCATION'S AND PARTICIPATING POLITICAL SUBDIVISIONS.

THESE REPORTS ARE DUE BY THE SECOND WEDNESDAY OF JULY, OCTOBER, JANUARY AND APRIL BEGINNING WITH THE FIRST QUARTERLY PERIOD FOLLOWING THE INCEPTION OF ANY CONTRACT THAT MAY RESULT FROM THIS IFB. THE ACTUAL FORMAT AND CONTENT OF THE REPORTS WILL BE MUTUALLY AGREED UPON FOLLOWING AWARD OF THE CONTRACT.

U05 BID

VENDOR: NAME CHANGES

PURCHASE ORDERS AND CONTRACTS ARE ISSUED TO VENDORS WITH THE COMPANY NAME AND ADDRESS ON THE BID. A VENDOR SHALL INFORM PGS IN WRITING WHEN THE COMPANY NAME, ORGANIZATION OR ADDRESS IS CHANGED.

PAYMENTS CANNOT BE ISSUED IF THE COMMONWEALTH IS NOT APPRISED OF SUCH CHANGES.

X03 BID

DELIVERY, PACKAGING

ALL ITEMS SHALL BE PACKED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. THE PACKAGE MUST PROPERLY IDENTIFY THE RECEIVING DEPARTMENT CONTACT PERSON AND PURCHASE ORDER NUMBER.S A PACKING LIST SHALL ACCOMPANY EACH SHIPMENT.

X06 BID

DELIVERY OF NON-SATISFACTORY ITEMS:

INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.

X08 BID

DELIVERY TIME A.R.O. REQUIRED

THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE COMMONWEALTH.

FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE Contract.